LAWRENCE
PREPARATORY
TREAS
1891-1906

accn
3649

38
40

Lawrence Preparative Meeting of the Religious Society of Friends 1

Cash accounts

1891-2 Lawrence Preparative Meeting

		Rec'd		Pd	
12 mo 1	Essex Savings Bank	186	02		
" "	In the hands of Treasurer		4		
" 5	William Hutchinson	1	50		
" "	Samuel P. Hainsworth	1	50		
6	Elizabeth Priestman	1			
12	William Wood	1	25		
"	Hezekiah Binns	1			
"	Zillah Binns	1			
13	Isabella Ashworth		50		
1892 1 mo-2	William Wood	1	25		
"	Hezekiah Binns	1			
"	Zillah Binns	1			
3	Building fund Mary Emerys Class 1st Dy. per Wm. H. B.	6	35		
"	Building fund Bible Class	4	67		
9	William Hutchinson	1	50		
"	John C. Marshall	2			
"	Rent for the Twelveth Month			15	
1891 12 mo 9	Delegate to M. M.				85
1892 1 mo. 12	Hanson Holdsworth	1			
" 13	Delegate to M. M.				85
1 mo 17	Stephen Swett to end of 11 mo 1891	7			
"	Charles W. Combs	1			
"	Ann Simpson	1			
23	William Hy. Butler	6			
"	Miles Priestman	1			
Feby 6	Rent for the first Month			15	
		228	58	31	70

1892					
2 Mo 6	Brought forward	228	68	31	70
" " 4	Building fund Bible Class	4	49		
" 6	" " Mary Emery's Class pe. M.E.	6	25		
" "	William Wood	1	25		
" "	John Marshall	1	50		
" "	William Hutchinson	1	50		
" "	Hezekiah Binns	1			
" "	Zillah Binns	1			
" 7	James Ashworth		50		
" 27	Building fund Bible Class	3	20		
3 Mo 4	William H. Butler. Building fund (Reach Lynn)	3			
" "	William H. Butler	3			
2 Mo 15	Miles Priestman	1			
3 Mo 5	John Marshall	1	50		
" "	William Hutchinson	1	50		
" "	William Goddard	1			
" "	Mary Wildman	1			
" "	William Wood	1	25		
" "	H. Binns	1			
" "	Zillah Binns	1			
" "	Angeline Sykes		25		
" "	Rent for the Second Month			15	
" 13	Elizabeth Priestman	1			
" "	Alice Widdop	1			
" 25	William H. Butler	3			
26	Samuel P. Hainsworth	5			
		274	77	46	70

1892

4 Mo	2	Brought forward	274	77	46	70
"	2	Bible Class. Building fund	3	19		
	"	William Wood	1	25		
	"	H. Binns	1			
	"	Zillah Binns	1			
	3	Young Ladies Class. Building fund	10			
	"	Elizabeth Priestman	1			
	8	Young Gentlemen's Class. Building fund	5			
	9	John Marshall	1	50		
	"	William Hutchinson	1	50		
	"	Stephen Swett. to end of Second month	7			
	"	Rent to fourth month 1st			15	
	"	William Goddard		50		
	10	Girls class Jennie Holdsworth's Class. W.H.B. Building fund	1	85		
	24	Bible class. Building fund	4	53		
	15	William H. Butler	3			
5 Mo	1	William Wood	1	25		
	"	Elizabeth Priestman	1			
	"	H. Binns	1			
	"	Zillah Binns	1			
	7	John Marshall	1	50		
	"	William Hutchinson	1	50		
	"	Samuel Hainsworth	2			
	"	Mary Wildman	1			
	"	Rent for the fourth month			15	
	8	Sarah J Ellis Class. Building fund	3	91		
			331	25	76	70

	Brought forward	331	25	76	70
5 mo 10	William H. Butler	3			
" " 11	Delegates to Boston M.M. 2. 3. 4. & 5 mos			3	40
" 28	Samuel P. Hainsworth	1	50		
" "	William Hutchinson	1	50		
" "	John C. Marshall	1	50		
" "	H. Binns	1			
" "	Zillah Binns	1			
" 29	Bible Class. Building fund	4	76		
" 28	Rent for the fifth month			15	
6 mo 1	Delegate				85
" 4	William H. Butler	3			
" 5	James Ashworth		50		
" "	Elizabeth Priestman	1			
" 18	Picnic for Building fund	13	75		
" 26	Bible Class. Building fund	3	66		
7 mo 2	William Wood	1	25		
" "	H. Binns	1			
" "	Zillah Binns	1			
" 3	Sybil A. Parker. Building fund	1			
" "	Elizabeth Priestman	1			
" 9	John C. Marshall	1	50		
" "	Samuel P. Hainsworth	1	50		
" "	Rent for the 6th month			15	
" 10	Charles W. Combs	1			
" "	William Hutchinson	1	50		
		378	17	110	95

1892

7 Mo 16	Brought forward	378	17	110	95
" 13	Delegate to Mo Meeting				85
" 17	Building fund Young Ladies Class	8			
" 18	" " Young Gent. Class	10			
" 19	" " Walter Culley	1			
" "	William H. Butler	3			
	Building fund. Interest C.S. Bank	3	62		
Aug 4	Samuel Hainsworth	1	50		
	Rent for the Seventh Mo			15	00
" 6	William Hutchinson	1	50		
" "	John Marshall	1	50		
" 7	Y.P.S.C.E. Picnic for Building fund	4	28		
" 14	Thomas Widdop		50		
" 21	James Ashworth		50		
" "	Elizabeth Priestman	1			
" 28	Bible class. for Building fund	3	10		
" "	Stephen Swett to end of 5th mo	7			
" "	William Wood	2	50		
" 10	Delegate to Mo Meeting				85
" 7	Alice Widdop	1			
Sept 2	Samuel Hainsworth	1	50		
" "	William H. Butler	6			
" "	William Wood	1	25		
" 3	John C. Marshall	1	50		
" "	William Hutchinson	1	50		
" 4	Elizabeth Priestman	1			
		440	92	127	65

1892

9 mo.	11	Brought forward	440	92	127	65
"	4	Walter Culley for Building fund	1			
"	7	Delegate to Mo. Meeting				85
"	3	Rent for eight Month			15	
"	11	H. Binns	2			
"	"	Zillah Binns	2			
"	"	Stephen Swett to end of 8th mo for Building fund	7			
"	19	Excursion to Salisbury Beach	27	35		
"	21	Mary Wildman to end of 11th mo	2			
"	25	Bible Class. for Building fund	4	57		
10 "	1	William Wood	1	25		
" "	2	Angeline Sykes		50		
" "	6	Samuel P. Hainsworth	1	50		
" "	8	William Hutchinson	1	50		
" "	8	John Marshall	1	50		
"	"	H. Binns	1			
"	"	Zillah Binns	1			
"	"	Rent for the Ninth Mo			15	..
"	9	Elizabeth Priestman	1			
"	6	Samuel P. Hainsworth. Building fund		50		
"	30	Bible Class, for Building fund	4	08		
"	"	Rahmallah Mission Maria Hutchinson	2	00		
11.	3	Samuel Hainsworth	1	50		
"	"	Samuel Hainsworth. Building fund		50		
"	4	William Wood	1	25		
"	5	John Marshall	1	50		
			507	42	158	50

1892		Rec'd		Pd	
	Brought forward	507	42	158	50
11 Mo - 5	William Hutchinson Building fund	1	50		
" " 6	Walter Tilley's Class. Boys	6	29		
" " "	Zillah Binns	1			
" "	Hezekiah Binns	1			
" 5	Rent for 10th Month			15	
" 6	Elizabeth Priestman	1			
" 10	Paid Treasurer Rahmallah Mission			2	
" 8	Interest Essex S. Bank. Building fund	5	48		
" 13	Stephen Swett	7			
" 18	William H. Butler	3			
" 20	James Ashworth		50		
" 27	Bible Class. for Building fund	4	06		
" 30	Rent for Eleventh Mo			15	
" "	Hymn Books & Expressage 15 p. 12 at 45 — 540; 20 at 20 — 400 } $940 discount 10 per cent			8	60
		538	25	199	10
7 Mo 31	Bible Class. for Building fund	3	90		
Dec 1	Balance on hand in Essex Saving Bank			343	05
		542	15	542	15

Examined and found correct

Herbert Bake
Auditor.

1892 & 3		Rec^d		Pd	
Dec 3	Balance in Essex Savings Bank	343	05		
" "	William Wood	1	25		
" "	William Hutchinson	1	50		
" "	H. Binns	1			
" "	Zillah Binns	1			
" 4	Elizabeth Priestman	1			
" "	John Marshall	1	50		
" 8	Samuel P. Hainsworth	1	50		
" "	Delegate to Monthly M.				85
" 18	Building fund Young mens Class	10			
" 27	" " William Hainsworth	5			
" 30	" " Bible Class	2	98		
" "	William H. Butler	3			
" "	William Wood	1	25		
" "	H. Binns	1			
" "	Zillah Binns	1			
" 31	Ramallah Mission. Maria Hutchinson	4			
" "	Pd " " William J. Hussey			4	
Jany 2	Building fund Young Womens class	10			
" 6	William Hutchinson	2			
" 7	Rent for December			15	
" "	Building fund. Sabbath School	12	07		
" "	John Marshall	1	50		
" 12	Samuel P. Hainsworth	1	50		
" 11	Delegate to Monthly M				85
" 13	William H. Butler	4			
		411	10	20	70

1893			Rec'd		Pd	
		Brought forward	411	10	20	70
Jany 13	Peace,	William H. Butler	5			
" "	Education	" "	5			
" 15		Elizabeth Priestman	1			
" 16	Pd Peace	Samuel R. Buffinton			5	
" "	" Education	Augustine Jones			5	
Feb 3		William Wood	1			
" "		H. Binns	1			
" "		Zillah Binns	1			
" 4		Mary Wildman	1			
" "		John Marshall	1	50		
" "		Samuel P. Hainsworth	1	50		
" "		Rent for January			15	
" 8		Delegate to Monthly M.				85
" 12		Charles H. Combs	1			
" "		Elizabeth Priestman	1			
" "	Building	Fund from Sleigh ride to Lowell	2			
" 19	"	" Bible Class for Jan.	5	39		
Mar. 3		William Wood	1	25		
" 4		H. Binns	2			
" "		Samuel Hainsworth	2			
" "		John Marshall	1	50		
" "		Rent for February			15	
" 5		William H. Butler	8			
" "		Stephen Swett	7			
" "		Elizabeth Priestman	1	50		
			461	74	61	55

1893

	Brought forward	461	74	61	53
March 5	Building fund, Bible Class	3	57		
" "	" " Lizzie Swan		50		
" 8	Delegate to Monthly M.				85
" 12	Building fund. Young Mens Class	10			
" 25	" " Boys Class	5	24		
" 31	William Wood	1	25		
" "	H. Binns	2			
April 2	Building fund. Bible Class	3	74		
" "	Elizabeth Priestman	1	50		
" "	James Ashworth		50		
" 8	Samuel P. Hainsworth	2			
" "	John C. Marshall	1	50		
" "	Rent for March			15	
" 9	William H. Butler	4			
" 12	Delegate to M. meeting				85
" 14	Foreign Missions Yearly M.C. from Y.P.S.C.E.	5			
" "	Ramallah " William Wood	5			
" "	" " Hezekiah Binns	5			
" 16	" " William Hutchinson	5			
" "	" " Young Womens Bible class	5			
" "	Foreign " Yearly M.C. H. Binns	5			
" 18	To " " " " " William T. Hussey			10	
" "	" Ramallah " " William T. Hussey			20	
" "	Building fund. Young Womens Bible Class	5			
" 23	Mahalath Combs	1			
		533	54	108	25

1893

	Brought forward	533	54	108	25
May 2	Building Fund Annie Bakes Class	3	50		
" 6	John C. Marshall	1	50		
" "	Elizabeth Priestman	1	50		
" "	Building fund Bible class	4	68		
" "	Rent for April			15	
" "	William Wood	1	25		
" "	H. Binns	2			
" 7	Mrs James Ashworth		50		
" "	Angeline Eykes		50		
" 8	Samuel P. Hainsworth	2			
" 10	Delegate to Monthly Meeting				85
" 14	assisting Gospel work M. Priestman	1			
" "	" " " H. Binns	2			
" "	" " Joseph G. Smith			10	
" 15	" " " William H. Butler	3			
" "	William H. Butler	4			
" "	For Peace H. Binns	5			
" "	" " Samuel R. Buffinton			5	
" 21	Building fund Harry Dyson	1			
" 23	Mary Wildman	1			
" 27	John C. Marshall	1	50		
" "	Rent for May			15	
" 29	Building fund Lucy Osborne	1			
June 4	Mrs James Ashworth		50		
" "	Elizabeth Priestman	1	50		
		572	47	154	10

		Brought forward	572	47	154	10
June	4	Building Fund Bible Class	3	56		
"	"	" " Young Mens class	6	38		
"	"	" " Miles Priestman	5			
"	3	" " Butlers Picnic Tea	50	57		
"	4	" " James Ashworth	1	20		
"	2	William Wood	1	25		
"	"	H. Binns	2			
"	6	Building Fund Samuel Hainsworth	5			
"	"	" " Billah Binns	10			
"	8	" " Interest - C. S. Bank	7	30		
"	11	" " Alice Widdop	1			
"	"	" " Angelina Sykes	1			
"	18	" " Sarah J. Ellis	5			
"	30	William Wood	1	25		
"	"	H. Binns	2			
"	"	Samuel P. Hainsworth	4			
"	"	Stephen Swett	7			
July	2	James Ashworth		50		
"	"	Mrs Ashworth		50		
"	"	Building Fund, Young Mens Class	3	26		
"	"	" " Bible Class	4	38		
"	"	" " Young Womens Class	3	60		
"	6	" " Y. P. S. C. E. Sociable	2	25		
"	8	John C. Marshall	1	50		
"	"	Elizabeth Priestman	1	50		
			703	17	154	10

1873

	Brought forward	703	17	154	10
7Mo. 8	Alice Widdop	1			
" 11	Rent for June			15	
" 12	Delegate to M. Meeting				85
" 16	Angelina Sykes		50		
" 23	Charles H. Combs	1			
" "	Building fund Maria Bake Class.	4	75		
" 24	" " Picnic to Canobie Lake	5	95		
8Mo - 5	" " J. P. & C. Endeavor	5			
" "	Mary E. Wildman	1			
" "	William Wood	1	25		
" "	H. Binns	2			
" "	Samuel P. Hainsworth	2			
" 6	Building fund Young Men Class	4	25		
" "	" " " Women Class	3			
" "	" " " Bible Class	5	22		
" 7	John P. Marshall	1	50		
" 5	Rent for July			15	
" 9	Delegate to M. Meeting				85
" 13	Elizabeth Priestman	1	50		
" "	Mrs James Ashworth		50		
" 17	William H. Butler	12			
9Mo 3	Building fund Young Mens class.	2	53		
" 4	" " " Womens "	1			
" 9	" " Bible Class.	3	67		
" "	Rent for August			15	
		762	79	200	80

		Brought Forward	762	79	200	80
9 Mo	11	Hezekiah Binns	2			
" "	17	Stephen Swett	7			
"	13	Delegate to M. Meeting				85
"	19	Building fund Young Womens Class		50		
"	"	" " Maria Bakes "	1	12		
"	"	" " Annie Goddard's "	1	46		
"	"	" " Arthur Culleys "	2	74		
"	"	" " Walter Culleys "	3	03		
"	"	William H. Butler	4			
"	24	Building fund Wm. H. Hanson	1			
10 Mo	3	William H. Butler	4			
"	"	Hezekiah Binns	2			
"	7	Rent for Sept.			15	
"	8	Building fund Young Mens Class		81		
"	11	Delegate to M. Meeting				85
"	15	Washington Coombs	1			
"	22	Building fund Walter Culley	5			
"	26	" " Interest - T. S. Bank	8	57		
Nov.	4	Samuel P. Hainsworth	2			
"	"	Alice Widdop	1			
"	"	Hezekiah Binns	2			
"	"	Rent for Oct.			15	
"	8	Delegate				85
"	5	Building Fund Young mens Class		60		
"	"	Angelina Sykes	1			
			813	62	233	35

1893

	Brought forward	813	62	233	35
Nov 4	Elizabeth Combs	1			
12	Joseph Batty	1			
19	Mary Wildman	1			
28	Stephen Swift	7			
"	Building Fund Bible Class	3	43		
28	" " Young mens Class	3	55		
"	" " " Womens "	2	50		
"	" " 1st Boys "		42		
"	" " 2nd " "		25		
"	" " 1st Girls "		27		
"	" " 2nd " "		83		
"	Rent for Nov.			15	
"	William H. Butler	4			
		838	87	248	35
	Balance in Essex Savings Bank			536	77
	" in Hands of Treasurer			53	75
		838	87	838	87

12/6/93

Examined and found correct

[illegible]

Herbert Bake

1893

12 Mo	1st	In Essex Savings Bank	536	77		
"	"	Hands of Treasurer	53	75		
"	9	William H. Butler	4			
"	"	Samuel P. Hainsworth	2			
"	"	Hezekiah Binns	2			
"	13	Delegate to B. M. M.				85
"	29	Building Fund. Annual Tea	45	50		
"	30	William Wood	1			
1 Mo	6	Rent for Twelfth Mo			15	
"	"	John Marshall	1			
"	"	Mary Wildman	1			
"	"	Samuel P. Hainsworth	2			
"	7	Building Fund. Three Large Classes	9	71		
"	10	H. Binns	2			
"	18	Building Fund. Pd. for Platform			6	60
"	25	Wm. H. Butler	4			
"	10	Delegate to B. M. M.				85
2 Mo.	3	Samuel P. Hainsworth	2	70		
"	"	John C. Marshall	1	00		
"	7	Delegate to B. M. M.				85
"	3	Rent for 1st mo			15	00
"	"	Wm Wood	1	25		
3rd.	3	Rent for 2nd mo			15	00
"	7	Delegate to B. M. M.				85
		New Hand			22	50
		John C. Marshall	668	98	55	00
		Essex Bk			591	48
			668	98	668	98

Audited
Herbert Bake

1894

1894					
3 Mo. 3	Cash — Savings Bank	591	45		
— " —	Samuel Ainsworth	2	00		
— " —	John Marshall	2	00		
— " —	Mahalah Coon	1	00		
— " 8	Treasurer's hands	22	50		
— " 10	Lillah Binns	2	50		
— " "	Alice Widdop	1	00		
— " —	Thos. — " —		25		
" 17	Wm. Sykes	1	00		
" "	Wm. Ashworth	1	00		
" "	Stephen Swett	7	00		
— "	Rec. from S. S. Treasurer for Feb.	9	39		
"	" " — " — " Mch.	10	45		
" 25	James Ashworth		50		
"	William H. Butler	5	00		
Apr. 1	Thos. Widdop		50		
" 7	Rent for 3rd Mo.			15	00
" "	Saml. Ainsworth	2	00		
" "	John Marshall	2	00		
" "	William Wood	2	00		
" "	Lillah Binns	1	25		
" "	Willie Goddard	1	50		
" 10	Mary Wildman	1	00		
" 1	Interest on B. M. Mtg.				83
		670	32	15	83

		Brought forward	670	32	15	85
4 Mo	17th	Rec from S. S. Trea B. Fund	17	97		
"	15	Wm H. Butler	4	00		
"	"	Mahalath Coombs	1	00		
"	"	Thos. Widdop		50		
"	16	James Ashworth B. Fund		50		
"	22	Wm — " —	1	00		
5 Mo	6th	Rent for 4th Month			15	00
"	13	Mahalath Coombs	1	00		
"	20	James Ashworth B. F.		50		
"	5	Rec from S. S. Trea B. Fund	6	40		
"	9	Delegate to B. M. Mtg				35
"	"	Wm H. Butler	1	00		
6.	2nd	Lillah Binns	1	25		
"	"	John Marshall	2	00		
"	"	Willie Goddard		50		
"	3	Herbert Bake	1	00		
"	"	Wm Ashworth	1	00		
"	6	Delegate to B. M. Mtg				85
"	8	Rec from S. S. Trea B. Fund	17	95		
"	"	" " Lillah Binns		45		
"	17	" " Mahalath Coombs	1	00		
"	19	James Ashworth	1	00		
"	24	Alice Widdop	1	00		
"	"	Rent for 5th Month			15	00
			734	34	47	55

1864	Brought Forward	734	34	47	55
5th M.	Joseph Gould Smith			3	00
7 mo 1st	Peter Priestman	1	50		
" 7th	Pellah Binns	1	25		
" "	Samuel Ainsworth	2	00		
	John C. Marshall	2	00		
	Mary Wildman	1	00		
	Wm Coddard		50		
	Mrs Ainsworth	1	00		
	Wm Wood	1	50		
	Rent for 6th Month			15	00
	Carpet for platform			4	00
	Curtain for Window			1	35
	Sunday School Thos Wood Church Ex Fund	63	00		
" 11th	Del. Boston M. Mtg				85
" "	Mrs Ellis	2	00		
" 15	Mahalath Combs	1	00		
" 19	Rec. from S. S. Trea B. Fund	9	42		
" "	Pd Jos. G. Smith			3	00
" "	Debard & Wheaton Rec of Thos Wood C. Ex Fund	5	00		
	" Jos. G. Smith	5	00		
"	Rec from Trea G. P. Mtg B. Fund	10	00		
"	" " D. Wheeler Lurgh	500	00		
8 mo 4	Wm H. Butler	12	00		
"	Del B. M. Mtg			1	00
"	Rent for 7th Mo			15	00
		1352	51	90	75

1894	Brought Forward	1352	51	90	75
8th Mo.	Wm Ashworth	1	00		
"	Miles Priestman	1	50		
"	Mahalath Coombs	1	00		
"	Saml. Pickard B. Fund	5	00		
"	Wm C. Newhall B. Fund	25	00		
"		83	00		
"	G. A. Crossman — " —	50	00		
"	Benj F. Trueblood — " —	10	00		
"	Wm H. Beale — " —	5	00		
"	Owen Dame — " —	10	00		
"	Cyrus Jones — " —	5	00		
"	Hillah Binns	1	25		
"	Samuel Ainsworth	2	00		
"	John C. Marshall	2	00		
"	Wm Goddard	1	00		
9 "	Delegate B. Mth Mtg			1	00
"	Proportion to G. Mtg Expense			16	50
8 "	Rent for 8th Mth			15	00
8 "	Young Women's Class	4	98		
"	" Men " "	3	15		
"	Adult "	4	42		
9 "	S. School Trea B. F.	10	74		
"	Chas. A. Chase B. Fund	25	00		
5 "	Rec from S. S. Trea	7	75		
10 "	Rent for 9th Month			15	00
		1611	30	138	25

1894

	Brought Forward	1611	30	138	25
1st Mth	Delegate to Bos. M. Mtg			1	00
"	Rec for Orphans Home				
"	North Carolina R. F. Ring	23	00	23	00
"	Rec of S. School Free B. Fund	26	47		
"	Ad. Rufus R. Ring			2	00
"	James Ashworth B Fund		75		
"	Stephen Scott "	20	00		
10 "	Rent for 10th Mth			15	00
"	Delegate to B. Mth Mtg			1	00
"	Rec Anna G. Wood B. Fund	12	00		
"	Lydia Sawyer — " —	5	00		
	Deborah R. Atherton — " —				
"	Rec of S. School Free B. Fund	13	07		
"	" James Ashworth "		50		
"	Rent of Hall 11th Mo			10	00
"	Proceed for Sale Indian Cat	24	71		
"	Rec for Church Work Sep	29	05		
	Oct	31	05		
	Nov	28	00		
		1826	95	195	25
	Pd out for Land	1795	90	1500	00
	In Bro. Bank			100	65
	On hand	31	05	1795	90
James A. Marshall	Rec from other source	4	30		
	On hand	35	35		

Audited and found correct. Herbert Bake

1894

1st Mo. 1st	In Bank Savings Bank	100	65		
"	" Hands of Treasurer	35	35		
5th	Rec from S. S. " BF	25	16		
" "	" Mtg Expenses &c 12th Mo	37	40		
" 10	" from Thos. Wood BF	5	00		
" 5th	Rent for Hall for 12th Mo			15	00
" 9	~~Rec from Thos. Wood BF~~				
" 12	" " Wm Wood —"—	5	00		
" 13	" " S. S. Trea —"—	18	72		
" "	" " Treas. G. P. S. C. E.	2	50		
"	" Outing S. Swett "	1	00		
" 15	" Stephen Swett "	10	00		
" "	Delegate to Boston			1	00
" "	Christmas Singers BF				
" "	1st Mo. Rec from S. S. Treasurer —"—	7	35		
2nd Mo.	Delegate to Boston			1	00
	Rent of Hall 1st Mo			15	00
	Mtg Expenses 1st "	30	30		
" "	2nd Month Rec S. S. Treasurer B. F.	7	69		
3rd "	Rent for Hall for 2nd Mo			15	00
"	Delegate to Boston			1	00
"	Mtg. Expenses 2nd Mo	31	65		
"	Rec from Wm Wood B. F.	5	00		
"	" " Mr Applegard " "	5	00		
"	" " S. S. Trea " "	19	84		
"	" " Wm H. Butler " "	25	00		
		373	11	48	00

Lawrence Reparative Meeting

1895		Income		Expenses	
1st M 1st	In the hands of Treasurer	35	35		
" 5th	Mtg's Expenses 12th M	37	40		
" "	Rent of Hall — " —			15	00
" 13	Delegate to Boston			1	00
2nd 1st	Mtg's Expenses 1st M	30	30		
"	Rent of Hall — " —			15	00
"	Delegate to Boston			1	00
3rd "	Meetings Expenses 2nd M	31	65		
" "	Rent for Hall — " —			15	00
" "	Delegate to Boston			1	00
4th "	Meeting Expenses 3rd "	31	30		
"	Rent for Hall — " —			15	00
"	Delegate to Boston				85
5th M	Meeting Expenses 4th M	36	75		
"	Rent of Hall — " —			15	00
"	Delegate to Boston			1	00
6th M	Meeting Expenses 5th M	27	05		
"	Rent of Hall — " —			15	00
7th M	Meeting's Expenses 6th M	24	80		
"	Rent of Hall — " —			15	00
"	Delegate to Boston			1	00
8th M	"			1	00
"	Meeting's Expenses 7th M	28	75		
"	Rent of Hall — " —			15	00
1st "	Fare Boston Benj. F. Trueblood			2	60
		283	35	129	45

1895	Lawrence Preparative Mtg	Income		Expenses	
	Brought Forward	283	35	129	45
9th M.	Rent of Hall 8th M.			15	00
" "	Meeting Expenses 8th M.	25	75		
" "	Rent of Hall 9th M			15	00
" "	Delegate to Boston			1	00
" "	(Prep. Mtg) Pd to Building Fund			150	00
				50	00
10 "	Meeting Expenses 9th M	30	75		
"	Delegate to Boston			1	00
11th "	Meeting Expenses 10th M	32	20		
"	Rent of Hall — "			15	00
"	Delegate to Boston			1	00
" "	Meeting Expenses 11th M	27	25		
" "	Rent of Hall — "			15	00
	Income	399	30	392	45
	Exp.	392	45		
	On hand	6	85		

Accounts Correct

Wallace N. Goddard
Herbert Blake } Auditors

December 4 1895.

Lawrence Preparative Meeting

1895					
Dec 1st	Brought Forward	6	85		
Dec 13th	Del. to Boston 12th m.			1	00
" 31	Mtg. Expenses " "	25	25		
1896					
1st M. 10th	Del. to Boston 1st m.			1	00
"	Rent for G.M.C.A. 12th m.			15	00
31st	Mtg. Expenses 1st "	31	25		
" "	Arlington Co-op. Coal 3 Ton			15	45
"	Iron for Furnace				90
Feb 2	Saml. Beck			3	00
8	Rent for G.M.C.A. 1st m.			15	00
22	Arlington Co. op. Coal 3 Ton			15	45
27	Wm. Wood			1	00
"	Annie Ray			2	00
" 28	Mtg. Expenses 2nd mth.	30	75		
" 7	Circulars Printing			1	75
Mch 7	[illegible]				
" "	Express				30
" "	Rent for G.M.C.A. 2nd m.			15	00
" 13	Delegate to Boston 3rd.			1	00
" 31	Mtg. Expenses " "	31	55		
" 31	Rent for G.M.C.A. 3rd "			15	00
Apl 2	Delegate to Boston 4th "				85
"	Flowers for Opening			2	00
"	Mtg. Expenses 4th m.	27	50		
		153	15	105	59

1896 Lunenburg Preparatory Mtg.

May	Brought Forward	153	15	105	59
"	Mtg Expenses 5th Mo	33	50		
June	Delegate to Boston ---				85
	Box		49		
		187	04	100	44
		106	44		
	On hand	80	90		
June	Envelope Box H. Bake			1	50
"	Delegate to Boston 6th Mo				85
	Mtg Expenses 6th Mo	24	50		
July	Delegate to Boston 7th Mo			1	00
"	Mtg Expenses 7th Mo	17	75		
"	Box	5	05		
Aug	Mtg Expenses 8th "	28	00		
"	Del to Boston "				85
Sept	Box	1	75		
"	Mtg Expenses 9th Mo	15	00		
"	Box	1	27		
"	"	1	05		
Oct	Mtg Expenses 10th Mo.	14	25		
"	Del to Boston 9th "			1	00
Nov	Mtg Exp. 11th	5	00		
"	Del to Boston 10th			1	00
"	" 11th			1	00
"	Box "		56		
		242	36	7	20

Audited and found correct Wallace W. Goddard, Herbert Bake } 11/4/96

1896 Lawrence Preparation Meeting

12th M.	On hand	$	327 06		
— " —	H. Holdsworth Mission S.	$	5 00		
— " —	Mrs. Rice	$	2 00		
— " —	S. S. Treasurer	$	8 29		
— " —	Xmas Singers	$	20 00		
— " —	Interest 12 mos		33 75		
— " —	Del. to M. Mtg — " —				1 00
— " —	Mrs. Sykes	$	1 00		
— " —	Wm. A. Goddard 12th M				10 35
— " —	Interest, Lawrence Savings Bank				
1897					
1st M.	Arlington Co. Op. Coal				10 00
— " —	Emma C. Swift	$	200 00		
— " —	D. Wheeler — " & Wife	$	100 00		
— " —	Thos. Wood & Wife	$	50 00		
— " —	Thos. Wood — Annie W. Rice		5 00		
— " —	C. I. Bailey	$	25 00		
— " —	Xmas Tea & Entmt	$	70 00		
— " —	Clam				5 00
— " —	Jas. Appleyard	$	1 00		
— " —	L. O. Hollingsworth		10 00		
— " —	Int. Gas Co. Lawrence				2 25
— " —					3 51
— " —	Del to Boston 1st M.				50
— " —	Rec for C. Rep Com	$	10 00		
— " —	Thos. Wood & Co. Co.				10 00
			869 00		43 76

1897 Lawrence Preparatory Mtg

1st M		Brought Forward	869	00	43	76
— " —		Olive A. Chase B 7	2	00		
— —	1st M.	Wm A. Goddard (Janitor)			10	00
— —		Envelopes 1st M.	25	50		
2nd M		Bailey & Chase Concert			33	95
"		City of Lawrence, Water				30
"		Lawrence Gas Co			1	30
"		Envelopes 2nd M.	35	00		
6th		Lawrence Gas Co				35
"		G. F. S. Co. Bd	5	00		
"		Wm A. Goddard 2nd M Boy	4	05	10	00
"		Walter Taylor	10	00		
"		Mr Barron	5	00		
"		Graham (England)	48	90		
"		S. S. Treasurer	30	00		
"		Envelopes 3rd Mo	23	40		
"		S. P. Ainsworth	25	00		
"		Lillah Binns	25	00		
"		Eliza A. Butler	25	00		
"		Young Women Class	27	15		
"		Minnie Taylor	1	00		
"		Mrs Ellis	2	00		
"		Stephen Swett	4	00		
"		S. S. Treasurer	46	33		
"		Young Mens Class	21	00		
6 "		James Southwell	5	00		
			1240	11	100	09

1897 Lawrence Preparative Mtg.

April	Brought Forward	1240	11	100	00
"	Lawrence Saving Bank			1000	00
"	— — — Interest			50	00
"	3rd Qr Wm A. Goddard (Janitor)			10	00
"	Lawrence Gas Co			1	69
"	Envelopes 4th Mo.	20	75		
"	Esther Douglas			3	00
"	Wm Appleyard	2	00		
"	Wm A. Goddard			15	00
"	Lawrence Gas Co			1	30
"	City of — — Water			1	20
May	Envelopes 5th Mo.	22	25		
"	Eliz Larkin			2	00
"	Wm H. Butler loan to Mtg	50	00		
June	Wm Wood Del Boston			51	00
"	Lawrence Gas Co				97
"	Wm Hy Hanson	25	00		
"	Wm Simpson	5	00		
"	Dividend	10	00		
"	Corning Mem Class	13	00		
"	Envelopes 6th Mo.	19	25		
"	Wm H. Butler			150	00
"	Thos. Wood	5	00		
"	Saml. Hainsworth	25	00		
"	S. S. Treasurer	43	50		
	Envelopes 6th Mo.				
		1475	86	1226	19

Lawrence Reparative Soty

June	Brought Forward	14,5	86	1226	19
"	M. E. Austin & Co. Wheelbarrow			2	00
25	Printing				50
	Wm Goddard 5th m			5	00
	M. E. Austin & Co & Screen for Trees			6	12
July	Mary Robinson	1	00		
"	Taylor	1	00		
"	Water City of Lawrence			1	05
"	Window Blind & Allyn			2	25
"	Charles M. Coombs			25	50
"	James Dorman			160	00
"	Wm A. Goddard 6th m			5	00
"	Lawrence Gas Co				32
"	Envelopes 7th M.	26	00		
Aug	Mr. Batty Lecture			5	00
"	Mr. De Burr Holy Land			6	00
"	Envelopes 8th m	2,4	00		
"	Mr. Batty Lecture Holy Land	14	50		
"	Mr. Gillman	1	00		
"	Box	2	02		
Sept	S. S. Treasurer	2,4	48		
"	Mr. McElrath	1	00		
"	C. Endeavor Picnic		85		
"	Lawrence Savings Bank Interest			175	00
"	Wm Goddard 7 & 8th m			10	50
"	Lawrence Gas Co				38
"		157,7	91	1530	16

(89) Lawrence Republican Dr.

Oct	Brought Forward	1677	01	1530	16
	Envelopes 9th m.	21	50		
"	Wm C. Ward 9th m.			5	00
"	Lawrence Gas Co				18
"	Envelopes 10th m.	27	55		
"	G. Mem Class	2	16		
"	Lawrence Gas Co			1	00
"	C. [illegible] Lawrence [illegible]			[illegible]	[illegible]
"	Wm A. Goddard [illegible]			[illegible]	00
"	Atlantic Co. Op. Coal			[illegible]	00
"	Lawrence Gas Co			2	08
"	Envelopes 11th m.	23	00		
"	Wm A. Goddard 11th m.			10	00
"	Briggs & Otter			7	00
"	Box	1	55		
		1654	47	1627	78
	Amount Paid Money Better On Hand	31	69		
	Audited				

1897 Lawrence Separate Mtg.

Dec. 9	Brought Forward	131	00		
"	Lawrence Gas Co 12th m			3	08
"	Mary Taylor	1	00		
"	Box		35		
"	Young Mens Class	2	30		
"	Mary Wildman	1	10		
"	Wm A. Goddard 12th m.			10	00
"	A. Friend	5	00		
"	Mr Mc Elrath	1	00		
1895					
Jany	Xmas Singers	4	00		
"	Friend	1	87		
"	Del to Boston 15th m.				32
"	Xmas Festival	154	38		
"	Envelopes 12th m	25	25		
"	Wm A. Goddard 1st m.			10	00
"	Envelopes 1st m	33	15		
"	Lawrence Gas Co 1st m.			3	12
"	Charles Goddard			2	00
"	Cit. of Lawrence water			3	55
Feb	B. Ch. Benjn Ainsworth	125	00		
"	Ch. Sp. Fund: Samil P — • —	1	00		
"	Lillah Binns	1	00		
"	Wm Wood	1	00		
"	Matt Taylor	1	00		
"	Willie Goddard	1	50		
		225	51	32	07

Lawrence Preparative Mtg.

1868						
Feb		Brought Forward	225	51	32	07
"		Ford & Co piano			5	00
"		Lawrence Gas Co 2nd qr			1	82
"		Envelopes — " —	34	0		
"		Wm Goddard — " —			10	00
"		— " — Room			3	0
"		Annie Bay			1	00
"		" Room	3	00		
"	No 39 Pd Burton	— " —	2	00		
March		Wm Butler	25	00		
"		~~Collection~~	29	15		
"		Lillah Binn	15	00		
"		" Room	6	00		
"		John N Lee	5	00		
"		Walter Taylor	10	00		
"		Walter Christman	10	00		
"		Mate Boyes M Taylor	4	00		
"		Minnie Taylors Class	6	00		
"	Envelope 33	A. Friend	1	00		
		Envelopes 3rd M	29	15		
"		Delegate Boston				40
"		Lawrence Gas Co — " —			1	04
11 Mo	Interest	Lawrence Savings Bank			75	00
"	Paid				300	00
"		S. School Room. Sundry Mtgs	40	14		
"		Boy	1	00		
			415	81	432	33

1898 Lawrence Representative Dist.

April		Brought Forward	415	81	432	33
"	Thos Wood	Church Extension			10	00
"	SS Treas 2	Rec for Mission	1	7 00		
"		Susan H. Meader Mission			7	00
"		Benj Wood 3rd Qr.			10	00
"		Dell to Boston 4th "			1	00
"		Stephen Reed			2	00
"		Water			1	62
"		Lawrence Gas Co 4th Qr.			1	04
"		Benj Wood			7	00
"		Envelopes	28	40		
"		Wm Coombs	2	00		
"		S. School Treasurer	25	00		
May		Lawrence Gas Co 5th Qr.				91
"		Envelopes	25	40		
"		Wm H. Walker Doors			5	00
"		Benj Wood 5th Qr.			5	00
"		Chas J. Meader	100	00		
"		Stephen Swett	25	00		
"		Walter Taylor	10	00		
"		Wm Wood	10	00		
"		Young Men's Class	27	00		
"	(2 D 10)	Tilbah Benin Class	24	00		
"		Charles Coombs	2	00		
June		Envelopes 1st Qr	27	15		
"		S. S. Treasurer	37	82		
			766	58	482	90

Lawrence Preparatory Inst'y

1878					
June	Brought Forward	766	58	482	90
"	Boys Class	5	00		
"	Mrs Hartley	3	00		
"	Benj. Wood 6th m			5	00
"	Lawrence Gas Co —"—			1	04
July	—"—"— 7th				78
"	Benj Wood 7th m.			10	00
"	Lawn Mower & Oil can			6	08
"	Carpet Sweeper			2	38
"	Envelopes 7th m	25	40		
Aug	—"— 8 —	16	50		
"	Benj Wood			5	00
"	Lawrence Gas Co				62
"	City of Lawrence Water			8	82
Sept	Lawrence Gas Co				84
"	Benj. Wood 9th m			5	00
"	200.00 Prin. 67.50 Int. Lawrence Savings Bank			267	50
"	S. School Trea.	36	74		
"	Box	2	35		
Oct	Envelopes 9th m	16	15		
"	Box	1	94		
"	Benj Wood 10th m			10	00
"	Box		10		
"	Envelopes 10th	12	50		
Nov	Collector	3	90		
"	Hatchet				75
		890	21	801	71

Lawrence Reparative Soty

1900	Brought Forward	890	21	806	31
"	Lawrence Gas Co	1st m		1	32
"	Envelopes	" 1st m.	17	25		
"	Benj Wood	"			[illegible]	[illegible]
"	E. A. Butler		25	00		
"	Arlington Co. Mem Assoc. Coal				40	50
"	" " Bonds		4	00		
"	Sociable		2	05		
"	Stephen Swett Soap		14	00		
		952	51	858	83
	Balance on Hand	93	68		

Examined & found correct

Walter Taylor } Auditors

		Income		Expenditure	
1898	Balance Forward	93	68		
12 mo.	Received from collection in S.S. on Nov. 27	1	00		
12-4	Received from Finance Com	7	75		
	" " J. C. Marshall	2	00		
12-7	Paid City of Lawrence for Water			1	20
12-8	" Lawrence Gas Co.			1	20
12-8	Received from Church Extention Bd	100			
12-9	Paid for delegate to Boston				81
12-9	Receipt book				8
12-11	Received from Finance Com	8	00		
12-18	" from J. C. Marshall	2	00		
12-18	" " Finance Com.	1	05		
12-19	Paid for Revenue Stamps				10
12-23	" Herbert Bake for Work			3	15
12-25	Received from Finance Com.	3	00		
12-31	" " Harry Wilkinson	16	25		
1899 1-1	" " Frank Appleyard - Christ mas Singing Young Men C.	7	70		
1-1	" from Elizabeth Widdop Treasurer S.S.	42	20		
1-1	" " Hartley Stott (Tea Party)	38	59		
1-1	" " Finance Com. from Envelopes.	5	00		
1-2	Paid Ben Wood for janitor's work 12 mo.			10	00
1-2	" Lawrence Savings Bank 275. Principle 3.44 Interest			278	44
1-8	Received from Finance Com.	4	75		
1-9	Paid W. E. Wolcott for Union Mtgs			5	00
1-10	Received from Dora Harrison per E. B.	1	00		
1-15	" " H. Stott Tea Party	8	75		

		Income	Expenditure
1899			
1 – 13	Paid for Gas		1 68
1 – 14	" " Water		30
1 – 13	Delegate to Monthly Mtg.		96
1 – 15	Received from Finance Com	5 84	
1 – 16	Revenue Stamps		10
1 – 22	Received from Finance Com.	3 50	
1 – 25	" " a Friend A.S.	5 00	
1 – 29	" " Finance Com	10 04	
1 – 31	Balance $64.08		
2 – 1	Paid B. Wood for Janitors Work 1-1 to 1-31		10 00
2 – 4	" J. J. Evans for Wood		1 25
2 – 5	Received from Finance Com.	10 50	
2 – 5	" " Ruth Hainsworth for Primary 4.75 Envelopes 5.75 Church Ex.	1 25	
2 – 5	" " Harry Wilkinson for 2nd Y.M.	1 72	
2 – 5	" " Emma Lee for 2nd Y. Women	6 25	
2 – 5	" " Arthur Bower for Young Men	5 38	
2 – 5	" " C.H. Coombs for Boys Class	2 07	
2 – 5	" " C.W. Coombs for Adult class	6 23	
2 – 5	Paid Stephen Swett for Quarterlies		5 16
2 – 6	" Charles W. Coombs for Work		47 83
2 – 7	" Thomas Wood for Church Ex		10 29
2 – 7	" For Gas		3 36
2 – 12	Received from Mary Collingson	1 29	
2 – 12	" " Flora Hartley for Girls class Young Women's C.	2 51	
2 – 12	" Finance Com. Envelopes	5 50	

1899

		Income	Expenditure
2 - 19	Received from Finance Com.	6 75	
2 - 26	" " " "	7 50	
2 - 27	" " Miles Priestman for S.S.	13 09	
MAR 1899			
3 - 2	Paid to Ben Wood for Lamp		10 00
3 - 5	Received from Finance Com.	8 00	
3 - 11	Paid for Gas		1 56
3 - 11	Paid " Delegate to Boston		42
3 - 12	Received from Finance Com. Envelopes	8 50	
3 - 15	Paid for 1 Ton Coal		6 00
3 - 19	Received from Finance Com.	50	
3 - 26	" " Miles Priestman for S.S.	9 48	
3 - 26	" " Finance Com. Envelops	19 50	
3 - 27	Paid for Revenue Stamps		10
3 - 31	Received from Wm. T. Bates	1 00	
3 - 31	" " Zillah Binns	1 00	
3 - 31	" " A. Wood	1 00	
APR 1 1899			
4 - 1	Paid Lawrence Savings Bank $55.63 Interest 25.00 Principle		80 63
4 - 1	Received from S. Swett Grom Soap	23	
4 - 2	" " S. Swett	6 00	
4 - 2	" " Walter Taylor	1 00	
4 - 2	" " Finance Com. 9.75 Envelopes 30 in Box	10 05	
4 - 2	" " William H. Butler	6 00	
		509 40	479 61

		Income	Expenditure
	Brought forward	509 40	479 60
4 - 3	Paid Ben Wood for janitor's work		10 00
4 - 3	Received from Charles Coombs	1 00	
4 - 6	Paid for Gas.		1 80
4 - 7	" " Water		45
4 - 8	Received from Elizabeth Coombs	2 00	
4 - 9	" " Finance Com 25 Em 50 Box	75	
4 - 5	Paid for 1/2 ton coal		3 00
4 - 16	Received from W. J. Bates	5 00	
4 - 23	" " Finance Com. 1.50 E. 1.00 B.	2 50	
4 - 30	" " "	4 50	
4 - 30	" S.S. by Miles Priestman	18 18	
4 - 30	" Emma Crabtree	2 00	

MAY 1 1899

5 - 6	Paid Ben Wood for janitors work		5 00
5 - 7	Received from Finance Com 725 Em. 27 Box	7 52	
5 - 7	" " James Ashworth	5 00	
5 - 8	" " Zillah Binns	5 00	
5 - 9	Gas		1 20
5 - 14	Received from Miles Priestman	5 00	
5 - 14	" " Martha Hartley	3 00	
5 - 14	" " Asenath Wood	5 00	
5 - 14	" " Finance Com	5 75	
5 - 21	" " Alfred Hemingway	3 00	
		581 40	501 01

		Income	Expenditure
	Brought Forward		
5 - 21	Received from Finance Com	1 51	
5 - 21	" " Walter Taylor	5 00	
5 - 23	" " Mary E. Wildman	1 00	
5 - 27	" " Emma Crabtree	3 00	
5 - 28	" " Miles Priestman from S.S.	11 65	
5 - 28	" " C.W. Coombs	5 00	
5 - 28	" " Finance Com. Envelopes	14 75	
5 - 28	" " Margaret Taylor	1 00	
5 - 28	" " Henry Butler B.F.	10 00	
5 - 28	" " James Southwell B.F.	5 00	
5 28	" " Elizabeth Coombs	3 00	
5 - 28	" " Young Mens Class	6 00	
5 - 28	" " M. Priestman for S.S. per J. Appleyard	11 60	
5 - 29	" " C.W. Coombs for Loan	50	
5 - 31	" " William H. Butter	25	

JUN 1 1899

6 - 1	Paid to Lawrence Savings Bank 167 interest 200 Prin.		201 67
6 - 4	Received from Finance Com.	1 25	
6 - 4	" " J. Appleyard for Y. M. Class	5 00	
6 - 5	Paid for Feather Broom		98
6 - 8	" Ben Wood for Janitor's work		5 00
		744 36	708 72

		Income	Expenditure
	Brought Forward	744 36	709 72
6 – 4	Received from the C. E. Society	2 00	
6 – 10	Paid for Broom		30
6 – 10	" " Gas		1 08
6 – 13	Received from City of Lawrence refund in of sewer ass.	48 75	
6 – 13	Paid C. W. Coombs for ½ loan		50 00
6 – 14	Obediah Chase's wife	1 00	
6 – 15	Received from Church Extension Board	351 26	
6 – 18	Paid Mrs Estes for Gospel Work by Thomas Wood		2 50
6 – 18	Received from Finance Com.	2 50	
6 – 18	" " Miles Priestman for S. S.	10 91	
6 – 25	" Finance Com. Envelops.	5 75	
6 –	Paid Eli G. Parker for Gospel Work		3 00
6 – 28	Received from [illegible] for [illegible]	105	

JUL 1 1899

7 – 1	Paid ~~Law~~ Lawrence Savings Bank		506 26
7 – 1	" Ben Wood for Janitor		5 00
7 – 2	Received from Finance Com.	10 50	
7 – 9	" " " "	4 25	
7 – 10	Paid Samuel Miles for Gospel Work		2 00
7 – 13	" for Gas		96
7 – 16	Received from Finance Com.	6 00	
7 – 18	Paid for Water		5 40

		Income	Expenditure
	Brought Forward	1891 28	1258 02
7-20	Paid W.E. Rice Company for Curtains		4 00
7-20	" Revenue Stamps		10
7-23	Received from Finance Com. Envelopes.	2 00	
7-22	Paid for Express on Record book		15
7-25	" " Record Book		3 50
7-30	Received from Finance Com. Envelops 3 00 Book 10	3 10	
7-30	" M. Priestman for S.S.	16 40	
AUG 1 1899			
8-2	Paid Ben Wood for janitor's work		5 00
8-6	Received from Finance com	7 80	
8-18	" Thomas Wood Treas.	35	
8-13	Received from Finance Com	3 85	
8-20	" " " "	2 00	
8-12	Paid for Gas		96
8-27	Received from Finance Com.	1 00	
8-27	" " Miles Priestman for S.S.	12 16	
8-29	Paid Geo. C. Herbert for Recording Book		2 50
SEP 1 1899			
9-1	Paid Ben Wood for Janitors work		5 00
9-2	" C. N. Coombs for Lumber & Nails		8 40
9-3	Received from Finance Com	10 85	
		1386 04	1314 82

		Income		Expenditure	
	Brought Forward	1386	44	1314	83
9-8	Paid for Revenue Stamps				10
9-10	Received from Finance Com	4	55		
9-12	Paid for Gas				8 14
9-15	" Herbert Bake for Work			2	00
9-17	Received from Finance Com.	5	55		
9-24	" " " "	1	00		
9-24	" " M. Priestman for S.S.	13	48		
9-30	Paid Lawrence Saving Bank for interest			37	50
OCT 1 1899					
10-1	Received from Finance Com.	14	00		
10-2	Paid Ben Wood for janitors work			5	00
10-5	" Arlington Coal Ass. for 10 tons Coal			52	50
10-8	Received from Finance Com.	3	50		
10-12	Paid for Water			1	05
10-12	" " Gas.			1	20
10-15	Received through Walter Taylor for Wood Home for a People	5	50		
10-15	" from Finance Com.	3	05		
10-16	Paid to Trustees of Wood Home			5	50
10-22	Received from Finance Com.	3	65		
10-22	" from Esther Chace	4	00		
10-29	" " Finance Com	7	30		
10-29	" M. Priestman for S. School	14	30		
10-30	Paid A.K. Peaslee for Pittsfield M. House			5	00
		61	32	1425	32

NOV 1 1899

		Income		Expenditure	
	Brought forward	1466	32	1425	52
11 - 1	Paid to Thomas Wood for ½ Apportionment			10	50
11 - 4	" " Ben Wood for Janitor			10	
11 - 4	" for Revenue Stamps				10
11 - 6	Received from Finance Com	8	25		
11 - 6	" from Young Men's Mutual for Rent	5	00		
11 - 12	" " Finance Com.	3	75		
11 - 13	Paid for Gas.			1	92
11 - 19	Received from Finance Com.	5	25		
11 - 26	" " Miles Priestman for S.S.	12	71		
11 - 26	Finance Com.	5	60		
		1506	88	1448	04
	Balance from 12-1-1898	93	68		
	Income 12 mo. 1-1898 to 11-30, 1899	1413	20	1506	88
	Expenditure " " "			1448	04
	Balance			58	84

Examined and found correct.
Moses Marshall.
Herbert Bake
Auditors.

DEC 1, 1899 Income

	Brought forward	58 84		
12- 10	Received from Finance Com	13 75		
" - 17	" " " "	3 50		
" 24	" " " "	5 02		
" 31	" M. Priestman for S.S	17 36		
" 31	" from Finance Com.	8 55		
JAN 1, 1900			107	02
" 7	Received from Finance Com.	7 76		
" 14	" " Levi Hauswirth	5 00		
" 14	" " Finance Com	1 25		
" 21	" " Finance Com.	5 90		
" 28	" " " "	6 00		
			25	91
FEB 1st 1900				
4	Received from Finance com.	10 00		
11	" " " "	3 95		
18	" " " "	2 00		
25	" " " "	4 00		
"	" " M. Priestman for S.S.	10 00		
			29	95
MAR 1, 1900				
4	Received from Mary E. Hildeman	2 00		
" "	" " Finance Com	7 25		
" 11	" " " "	8 00		
" 18	" " " "	5 25		
" 25	" " " "	5 50		
" "	" M. Priestman for S.S.	11 53	89	53
	" Thomas Wood C. E. Bowd	50 00	252	41

Expenditure

DEC 1. 1899				
12- 2	Paid Ben Wood for Janitor work	10 00		
" 4	" for Receipt book	10		
" 15	" " Gas.	2 04		
" 18	" Thomas Sheehy for Chimney	24 63		
" 25	" Silas F. Stroud " Gospel Works.	4 00		
			40 77	
JAN 1. 1900	JAN 1. 1900			
Jan 1	18 Baskets Wood	2 00		
"	C. W. Coombs for work	11 30		
" 8	Paid Ben. Wood for Janitors work	10		
" 9	" For Water	2 85		
" 12	" " Gas	1 68		
			27 83	
FEB 1. 1900				
Feb 4	Paid Ben Wood for Janitor's work	10 00		
" 15	" For Gas	3 60		
"	Wood	2 00		
" 28	Coal	13 50		
			29 10	
MAR 1. 1900				
3	Ben Wood for Janitor's work	10		
" 15	Paid for Gas.	1 65		
" 28	" " 1 Ton Coal	6 75		
" "	" " Revenue Stamps	10		
			18 50	
		116 20	116 20	

Income

APR 1 1900	Brought forward	253	41		
" 1	Received from Finance Com	21	75		
" 8	" " "	2	35		
" 15	" " "	2	05		
" 22	" " "		50		
" 25	" " Church Extension Board	100			
" "	" " Olney T. Meader	10			
" 29	" " M. Priestman for S.S.	17	48	406	54
MAY 1 1900					
" 6	Received from Finance Com.	11	90		
" 27	" " " "	14	75		
" "	" " M. Priestman for S.S.	12	36	39	01
		445	55	445	55

Balance from 11th mo. 30. 1899	58	84
Income during 6 mos. (12th mo 1. 1899 to 5th mo. 31. 1900	386	71
Total	445	55
Expenditure during 6 mons. 12th mo 1. 1899 to 5th mo 31. 1900	400	88
Balance	$44	67

Expenditure

APR 1 1900	Brought forward		116	20		
2	Lawrence Savings Bank	$100 Principle 37.50 Interest	137	50		
8	Ben Wood for Janitor & Carpet.		12			
14	Paid for Gas		2	09		
21	" " Water			45		
21	" " Carpet cleaning		2	28		
22	" " B. F. Trueblood R.R. Expenses. On occasion of Peace Lecture.		2	00		
30	" Thomas Wood for 1/2 Apportionment		10	50	283	02
MAY 1, 1900	Paid Lawrence Saving Bank	100 on Principle	100	42		
" 9	" Ben Wood for Janitor &c.		9	58		
" 10	" for Gas		1	76		
" 6	" Chas. Goddard for Gospel Work		4	00		
" 26	" A. Wood for W.F.M. Auxiliary		2	10	117	86
			400	83	400	88

~~Received~~
Examined & found correct

Herbert Bake
Walter Taylor

Income = 12th mo. 1. 1899 to 5th mo. 31. 1900

	From Finance Come				
12 mo. 1899	" " "	30	82		
1 " 1900	" " "	20	91		
2nd "	" " "	19	95		
3rd "	" " "	26	00		
4th "	" " "	26	65		
5th "	" " "	26	65	150	98
12 mo. 1899	From M. Priestman for Sunday School	17	36		
2 " 1900	" " " " "	10	00		
3rd "	" " " " "	11	53		
4th "	" " " " "	17	48		
5th "	" " " " "	12	36	68	73
3rd "	From Church Extension Board	50			
4th "	" " " "	100		150	
	From. Levi Hainsworth	5	00		
	" Mary E. Wildman	2	00		
	" Olney J. Meader	10	00	17	
		386	71	386	71

Expenditure — 12th mo. 1. 1899 to 5th mo. 31. 1900

12mo 1898	Paid Ben Wood for Janitors Work	10			
1 " 1900		10			
2 " "		10			
3 " "		10			
4 " "		10			
5 " "		8	33	58	33
	For Cleaning Carpet and Extra cleaning	5	53	5	53
	" Repairs	35	93	35	93
12mo. 1898	" Gas.	2	04		
1 " 1900	" "	1	68		
2 " "	" "	3	60		
3 " "	" "	1	65		
4 " "	" "	2	09		
5 " "	" "	1	76	12	82
	" Water	3	30	3	30
	" Wood	4	00		
	" Coal	20	25	24	25
	" Revenue Stamps		10		
	" Receipt Book		10		
	" Womens Foreign M. Auxiliary	2	10	2	30
	" Gospel Work	10	00	10	00
	Paid on Principle	200			
	" " Interest	37	92	237	92
4th mo. 30	" Thomas Wood for half Apportionment	10	50	10	50
		400	88	400	88

JUN 1 1900

Income

		Brought Forward	44 67		
3	Received from Finance Com.		6 05		
10	" " " "		5 01		
17	" " "		1 00		
24	Miles Priestman for School		12 17	68	90
JUL 1 1900					
"	Received from Finance Com.		14 00		
" 8	" "		1 50		
" "	" " S. P. Hainsworth for Poor		1 00		
" 15	" " Finance Com.		1 00		
" 22	" " " "		1 00	18	50
AUG 1 1900					
	Received from M. Priestman for S.S.		13 59		
5	" A. M. Hainsworth for Y.P.S.C.E.		5 00		
12	" from Finance Com.		15 11		
19	" " " "		7 21		
26	" " M. Priestman for S.S.		8 78		
SEP 1 1900					
2	Received from Finance Com		6 00		
	" " Picnic to S. Swets		5 00		
" 23	" " Finance Com.		9 75		
" 30	" " " "		3 50		
" "	" " M. Priestman for S.S.		12 27		
			198 61	17	40

JUN 1 1900

Expenditure

2	Paid Ben Wood for Janitor & Extra cleaning	11	83	
15	" " Gas.	1	10	
24	" Mary J. Weaver for Gospel Work	5	00	

JUL 1 1900

" 10	Paid Walter S Aldrich for Gospel work	5	00	
10	" Ben Wood for Janitor	8	33	
14	" for Gas		99	
14	" " Water		30	
" 20	" to Overseers of Poor	10	"	
" 24	" Revenue Stamps		10	

AUG 1 1900

	Paid for Gas		77	
	" " Ben Wood for Janitor	8	33	

SEP 1 1900

5	Paid Janitor	8	33	
"	" for Check books		80	
"	" " Coal 12 tons	63	00	
" 15	" " Gas		70	
" 18	" Thomas Wood for 1/2 Year Apportion	10	80	

Income.

OCT 1 1900					173	61	173	61
	7	Received	from Finance Com		10			
	15	"	" " "		1	00		
	15	"	" M Priestman for S.S.		13	55		
	21	"	" Finance Com.		4	25		
	28	"	" " "		3	00	31	80
NOV 1 1900		"	" " "		4	30		
	4	"	" Miles Priestman for S.S.		11	37		
"	11	"	" Finance Com.		4	50		
"	18	"	" " "		5	75		
"	25	"	" "		5	05		
"	"	"	" Miles Priestman.		11	65		
Dec.	2	"	from Finance Com		6	07		
"	9	"	" " "		6	35		
"	16	"	" " "		4	60		
"	29	"	" " "		6	59		
		"	" Miles Priestman for S.S.		15	04		
JAN 1 - 1901			" " "					
	6	"	From Finance Com		8	25		
	13	"	" " "		9	25		
	15	"	" Miles Priestman Proceeds Christmas Festival		27	36		
	20	"	" Finance Com.		2	00		
	27	"	" Miles Priestman for S. School		11	57		
	"	"	Finance Com.		4	00		

Expenditure

OCT 1 1900

Oct	2	Paid Lawrence Savings Bank for interest	32	50
"	9	" Ben Wood for janitor's work	8	33
		" Gas	1	00
		" Water		30
	22	" for Wood	3	00

NOV 1 1900

"	5	Paid Ben Wood for janitor's work	8	33
"	15	" For Gas	1	30
	20	" A. E. Mack for Insurance	45	00
Dec	3	" Ben Wood for Janitors work	8	33
"	14	" for Gas	2	40
"	31	" " Receipt Books		10
JAN 1 - 1901		" Ben Wood for Janitor's work	8	33
		" for fire wood	2	00
	11	" " Gas	1	80
	12	" " Water	5	95
	14	" C. M. Coombs	32	68

Income

FEB 1 - 1901

3	Received from Finance Com.	13	57
10	" " " "	9	25
16	" " S. P. Hainsworth	2	00
24	" " Finance Com.	3	00
"	" " M. Priestman from S. S.	11	63

MAR 1' 1901

"	Thomas Wood C. E. Board	45	
3	" Finance Com.	16	85
10	" " "	9	15
14	" from Y. P. S. C. E. through A. Hainsworth	7	00
"	" " Wm Wood for Building fund	5	00
17	" " Finance Com	2	25
21	" " Wm J. Bater for Building fund	2	00
23	" " M & E. Priestman	2	00
"	" " Stephen Swett	5	00
"	" " Elizabeth Ellis	5	00
"	" " Walter Taylor	5	00
"	" " William A. Goddard	2	00
24	" " Finance Com.	6	60
27	" " Levi Hainsworth for Building fund	5	00
30	" " Thomas Wood C. E. Board	25	00
30	" " Wm H. Butler for Building fund	25	00
30	" " John C. Marshall " "	1	50
"	" " Mrs Baldwin " "	1	00
"	" " S. U. Coombs " "	5	00
"	" " Samuel Smith " "	1	00

Expenditure

FEB 1 - 1901				
2	Paid Ben Wood for janitor's work	8 33		
11	" for Gas.	3 20		
MAR 1 1901				
4	Ben Wood for Janitor work	8 33		
4	Paid for Insurance to A. E. Mack	45		
15	" " Gas	3 30		
27	" " 1/2 Ton Coal	3 63		

Income

1901			
Mar 30	Brought forward	504 84	504 84
" 31	from Finance Com	27 35	
	" Miles Priestman for S.S.	30 68	58 03
April 7	From Finance Com.	1 75	
" 14	" " "	3 00	4 75
May. 5	" " "	12 75	
"	" Miles Priestman for SS.	9 79	
" 12	" Finance Com.	4 50	
" 19	" "	3 25	
" 26	" "	3 22	
" "	" Miles Priestman for SS	12 75	
" "	" From Finance Com.	2 00	48 16
June 2	" Finance Com.	11 87	
" 9	" " "	7 05	
" 16	" " "	4 06	
" 23	" " "	75	
" "	" Samuel P Hainsworth for Gospel work	1 00	
" 28	" A friend to help pay painting	10 00	
" 29	" Miles Priestman for S.S.	15 28	

Expenditure

1901				
April 1	Paid	Lawrence Savings Bank	132	50
	"	Thomas Wood for C.E.B.	10	
8	"	Ben Wood	8	33
8	"	W. E. Rice		95
12	"	1 Ton Coal	6	00
13	"	Gas	2	30
20	"	Water		30
30	"	C. W. Cooks for Repairs	7	10
"	"	Kress Bros. Painting Sign	7	00
"	"	Wm. P. Nutting " Board	3	00
May 6	"	Janitor	8	33
"	"	for wood	2	00
"	"	Wm H Walker for repairs	15	21
"	"	Gas	2	00
10		To Thomas Wood for Half years Apportionment	10	30
June 3	"	Ben Wood for Janitor's work	8	33
" 11	"	For Gas.	1	60
" 11	"	Paid Dumas on Acct	40	00
" 23	"	Wm Hobson for Gospel work	3	00
"	"	Geo. Dumas on Acct	50	00

Examined & found Correct.

James Southwell.
Ruth Hainsworth.
Auditors.

Recapitulation of Income & Expenditure for 13 months

Income

Brought forward from 5th mo. 31. 1900			44	67	
Received from		Finance Com.	298	26	
"	"	Sabbath School	190	12	
"	"	Church Extension Board	70	00	
"	"	Y. P. S. C. E.	12	00	
"	"	Picnic to S. Swetts	5	00	
"	"	Proceeds of Annual Tea	27	36	
"	"	Samuel P Hainsworth	4	00	
"	"	Miles V E Priestman	2	00	
"	"	Wm J Bates	2	00	
"	"	Stephen Swett	5	00	
"	"	Elizabeth Ellis	5	00	
"	"	Walter Taylor	5	00	
"	"	Levi Hainsworth	5	00	
"	"	William Wood	5	00	
"	"	William A. Goddard	2	00	
"	"	John C Marshall	1	50	
"	"	William H Butler	25	00	
"	"	Charles W. Coombs	5	00	
"	"	Mrs. Baldwin	1	00	
"	"	Samuel Smith	1	00	64 50
"	"	From a friend for Painting	10	00	
Income			725	91	
Expenditure			687	27	
Balance	6 mo. 30. 1901		38	64	

ended 6th mo. 30th. 1901

Expenditure

Paid for janitor's work	111	79
" " Gas	22	46
" " Water	6	85
" " Coal	72	63
" " Wood	7	00
" " Yearly Meeting Stock	21	60
" to Overseers of Poor	10	00
" " Gospel Work	13	00
" " Insurance	90	00
" " Repairs	54	99
" " Sign Board	10	00
" " Painting on acct.	90	00
" " to Church Extension Board	10	00
" " on Meeting house Debt	100	00
" " Interest on Mortgage	65	00
" " Revenue Stamps		90
" " Record Book for trustees		95
" " Receipt Book		10
	687	27

Income

1901				
July 1	Brought forward from June 30. 1901	38	64	
" 7	Received from Finance Com.	11	28	
" 21	" " " "	3	05	
" 28	" " " "	6	00	
" "	" Miles Priestman for S.S.	11	00	
AUG 1 1901 4	" from Finance Com.	25	94	
" 11	" " "	8	02	
" 18	" " " "	1	50	
" 25	" Miles Priestman for SS	12	66	
Sept. 1	" Finance Com.	11	56	
" 8	" " "	11	26	
" "	" Wm & A Wood	5	00	
" "	" Elizabeth Ellis	1	00	
" "	" Margaret Naylor	2	00	
" "	" M Priestman for SS	10	00	
" 9	" Emma Crabtree	2	00	
" 15	" C.E Society through R Hainsworth	10	00	
" "	" Margaret Baldwin	1	00	
" "	" Finance Com.	6	52	
" "	" Fred Ellis	1	00	
" 16	" Emma Wood	1	00	
" "	" Wm. Bates	1	00	
" 22	" Martha Hartley	1	00	
" "	" Finance Com.		54	
" 26	" J. C Marshall	1	00	

Expenditure

1901						
July 8	Paid	Ben Wood for Janitor's work	8	83		
8	"	" Gas.		90		
" 29	"	Geo. Drimas Balance for painting	45	00		54 72
AUG 1 1901						
4	"	Ben Wood for Janitor's work	8	33		
4	"	For Water		30		
4	"	" Gas		50		
11		John Watson for Gorhel work	4	00		13 13
Sept. 3.	"	Arlington Co op on acct for coal	50	00		
" 14	"	Gas		80		
" 16	"	Janitor	8	33		
" 9	"	Arlington Coop for coal	28	40		87 73
			155	39		1000 78

Income

1901			
Sept. 20	Received from Finance Com.	2 52	
" "	" " M. Priestman for SS	14 61	
Oct 6	" " Finance Com.	11 77	
" 13	" " " "	3 52	
" 20	" " " "	1 01	
" 27	" " M Priestman for S.S.	10 86	
" 27	" " Finance Com	2 51	
Nov. 3	" " " "	16 90	
" 10	" " " "	2 50	
" 17	" " " "	3 05	
" 24	" " " "	2 50	
" "	" " M. Priestman for S.S.	15 27	
Dec. 1	" " Finance Com.	11 92	
" 8	" " "	7 55	
" 15	" " "	1 00	
" 22	" " "	1 40	
" 29	" " "	7 07	

Audited 1.6.02 1902
Herbert Bake
Mary Hainsworth

Expenditure

1901					
Oct. 1	Paid Lawrence Savings Bank for Int.	30	00	✓	
" 15	" Janitor	8	33	✓	
" "	" Gas	1	50	✓	
" "	" Water		60	✓	
Nov. 11	Paid Janitor	8	33	✓	
" 15	" for Gas	2	10	✓	
Dec 9	E. H. Humphrey for wood	2	00	✓	
	Ben Wood for janitor's work	8	33	✓	
	Briggs & Allyn for windows	7	80	✓	
	Lawrence Gas Co. for gas	2	70	✓	
" 28	Thomas Wood for Years Apportionment	23	13	✓	

Audited Feb. 22, 1902
Herbert Bake
Mary Hainsworth

Recapitulation of Income and Expenditure

Income

For six months ended Dec. 30. 1901

Expenditure

Income

1902		Balance	54 72
Jan 5	Received	from M Priestman for S S	15 34
" "	"	" Finance Com.	13 42
" 12	"	" " "	4 75
" 19	"	" " "	5 85
" 26	"	" M Priestman for S.S	12 63
" 26	"	" Finance Com.	2 42
Feb 2	"	" " "	12 00
" 9	"	" " "	13 44
" 13	"	M Priestman from X Mas festival 1901	46 00
" 15	"	from Finance Com.	1 60
" 23	"	M Priestman for S.S.	17 04
" "	"	from Finance Com.	10 30
Mar 2		" " "	20 50
" 1		" " C.E. Society	5 00
" 9		" Finance Com.	7 26
" 16	"	" " "	15 60
" 23	"	" " "	19 10
" "	"	Elizabeth Coombs for self and Mahalath	4 00
" "		Chas H Coombs	1 00
" "	"	Arthur Bower	1 00
" "	"	from Eda Bake for sale of Discipline	4 00
" 29	"	" Wm A. Goddard for Building fund	2 00
" "	"	" Wm H. Butler " " "	10 00
" 30	"	Mrs Baldwin " " "	1 00
" "	"	M. Priestman from S.S.	18 68

Expenditure

1902			
Jan. 13	Ben Wood for janitor's work	8	33
" "	E. H. Humphrey for wood	2	00
" "	Lawrence Gas Co. " Gas.	3	90
" "	F. M. Newton " Carpenter work	9	25
" "	City of Lawrence " Water	5	80
" "	Briggs & Allyn " Repairing sash	1	75
Feb. 15	Lawrence Gas Co. for Gas.	2	10
" 20	Paid Ben Wood for Janitor's Work	8	73
"			
Mar 6	" For 36 Copies of Uniform Discipline	7	20
" "	" Express on same " "		15
" 12	" Ben Wood for Janitor's work	8	33
" "	" For Gas.	2	10
" "	" E. H. Humphrey for load wood	2	00
" "	" Charles W. Coombs for Repairs	15	10

Income

1902 Mar 30	Received from M Priestman for SS for Com	15	11
" "	" " Finance Com.	29	76
April 6	" " " "		75
" 13	" " " "		80
" 20	" " " "		80
" "	" " Eda Bale for sale of Discipline	1	00
" 27	" " Finance Com	3	05
May 4	From Finance Com.	8	70
" "	" M Priestman for S.S.	14	45
" 12	" Finance Com.	7	05
" 19	" " "	9	00
" 25	" M Priestman for S.S.	14	54
June 1	" " "		
	" Finance Com	14	35
" 8	" " "	8	20
" 15	" " "	3	50
" "	" Eda Bale for sale of Discipline		80
" 29	" M Priestman for S.S.	18	09
" "	" Finance Com.	4	00
22	" "	3	05
	132.87		
July 6	" " "	9	05
" 13	" " "	8	56
" 20	" " "	2	61
" 27	" M. Priestman for S.S.	11	39
" "	" Finance Com.	1	50

Expenditure

1902			
April 1	Paid Lawrence Savings Bank on Principle	2 00	
" "	" " " " for Interest	30	
" 14	" Hartley Stott for Janitors work	8	98
" "	" City for water		30
" "	" Lawrence Gas. Co.	1	60
" "	" Briggs & Allyn for windows.	3	50
May 12	" Hartley Stott for Janitor	8	33
" "	" Gas Co.	1	90
June 9	" E. H. Humphrey for Wood	2	00
" 13	" For Gas	1	10
" 20	" " Hartley Stott for Janitors work	8	33
July 14	" Treat Hardware Supply Co.	4	50
" "	" For Gas		80
" "	" " Water		1 50
" "	" " Printing	1	50
" "	Herbert Blake for Janitors Work	8	83

Income

1902			
Aug 3	Received from Finance Com.	13	38
" 10	" " " "	9	50
" 17	" " " "	5	55
" 24	" " "	4	60
" 31	" " Mr Priestman for S.S.	17	07
" "	" " " " " "	13	26
Sept. 7	" " Finance Com.	22	52
" 14	" " J. P. & C. E. towards covering Stoves	20	00
" "	" " Finance Com.	8	05
" 21	" " " "	6	95
" 28	" " " "		35
" "	" " Mr Priestman for SS	13	49
" "	" From Geo. S Williams for Gospel Work	5	00
" "	" " S.P. Hainsworth " "	1	00
Oct 5	" Finance Com	18	35
" "	" " Mr Priestman from S.S.	6	10
" 12	" " Finance Com.	3	75
" 19	" " " "	4	30
" "	" Martha Hartley	1	00
" 26	" Finance Com.	2	7[illegible]
" "	" Mr Priestman for S.S.	17	40
Nov. 2	" Finance Com	17	50
9	" " "	5	10
" 16	" " "	7	10

Expenditure

1902						
Aug 4		Paid for Gas	1	20		
" "		" Herbert Bake for Janitors work	8	33		
" 5		" J N & V. S. Peterson for Granite	30	00		
Sept 11		" Herbert Bake for Janitor's work etc	10	22		
		" W. H. Godfrey for 1 doz chairs	8	75		
		" For gas	1	20		
		" Thomas Wood Jr. for Gospel work	5	00		
		" " " " " Foreign Missions	5	00		
	22	" Geo. E. Williams for Gospel work	13	80		
Oct 2		" Lawrence Savings Bank for Interest	25	00		
" 6		" C. W. Coombs for Repairs &c.	18	07		
" 7		" Thomas Wood Yearly Apportionment	23	88		
" "		" Herbert Bake for Janitor's work	8	33		
" "		" For Water		30		
" "		" " Gas	1	40		
" 11		" " Oak Desk	8	10		
" 27		" Herbert Bake for Tea Party Com	25	00		
		" S Swett for Gospel work	5	00		
Nov. 10		" J. L. Hill for Wood	22	00		
" "		" Gas	1	10		
" "		" Herbert Bake for Janitor's work etc	16	03		
" "		" Charles H Coombs fixing gas	9	37		
" 24		" Smith & Bingham for Cementing	17	20	65	78
			624	89	624	89

1907				
Nov.		734 29	732 29	
" 23	Received from Finance Com.	1 75		
" 30	" " " "	4 90		
" "	" " M Priestman for SS.	18 12	2 77	
	Balance 132.87			
Dec 7	" " Finance Com	14 25		
" 14	" " " "	3 35		
" 21	" " " "	4 20		
" 28	" " " "	2 10		
		784 97	780 97	
	Balance Dec 1907	14 72		
	Rec 1908	716 34		
		731 06		
	Expended 1908	699 11		
	Balance	31 95		

Examined and found Correct.

Edward H Lambert.

Herbert Bake

January 7th. 03

Dec		Paid Herbert Bake for janitor Work	8	33		
		" Gas Co. for Coal	3	50		
"	12	" " "	1	60		
"	15	" Briggs & Allyn Mfg Co.	1	25		
"	"	" Bean & Poore	6	34		
"	"	" Charles V. Coombs	4	50		
"	"	" Harry Wilkinson for Hymn Books	37	50		
"	"	" Thomas Wood for "Peace"	5	00		
"	16	" Samuel Buffum. Western Indian	5	00		
"	"	" Phebe J. Aydelott for Hymn Conference	2	50		

Audited and found Correct

Edward H Lambert.

Herbert Bake

January 7th-03.

Recapitulation

Income For Year ended Dec 1902

Received from Finance Com.	400	76
" " Sabbath School	222	71
" " Christmas Festival	46	00
" " Christian Endeavour Society	25	00
" " Sale of Books of Discipline	5	80
" " Elizabeth Coombs	4	00
" " Charles H Coombs	1	00
" " Arthur Bower	1	00
" " William A Goddard	2	00
" " William H Butler	10	00
" " Mrs Baldwin	1	00
" " Geo. G. Williams	5	00
" " Samuel P. Hainsworth	1	00
" " Martha Hartley	1	00

Recapitulation

Expenditure For Year ended Dec 1902

Paid for Janitor's work etc.	111	10
" " Fuel	[illegible]	[illegible]
" " Water	7	90
" " Gas	20	00
" " Repairs	[illegible]	[illegible]
" " Book on Discipline	7	35
" " Interest on Mortgage	55	00
" " Principle " "	200	00
" " Miscellaneous	[illegible]	[illegible]
" " Gospel Work	41	30
" " Yearly Mtg Stock	23	88
" " Tea Party Com.	25	00

Recapitulation of Envelopes Year 1902

1	$ 18.50	13	$ 9.50	25	$ 8.00	37	$ 1.00
2	" 24.00	14	" 16.00	26	" 18.00	38	" 7.00
3	" 25.00	15	" 11.00	27	" 2.50	39	" .10
4	" 12.00	16	" 12.00	28	" 28.50	40	" 6.50
5	" 18.00	17	" 5.00	29	" 1.50	41	" 2.00
6	" 12.00	18	" 6.00	30	" 5.50	42	" 3.00
7	" 12.00	19	" 4.75	31	" 1.50		
8	" 22.00	20	" 12.00	32	" 10.00		
9	" 18.00	21	" 5.25	33	" 5.00		
10	" 4.00	22	" 10.50	34	" 2.00		
11	" 4.50	23	" 2.50	35	" 2.00		
12	" 3.35	24	" 2.00	36	" 3.00		

Income

1903						
Jan 1		Brought Forward	81	25		
4		Received from Finance Com.	13	00		
"	"	" Mr Priestman for S.S.	10	69		
11	"	" Finance Com.	10	00		
18	"	" " "	7	91		
25	"	" " "	1	50		
"	"	" Mr Priestman for SS	13	01		
"	"	" " " " Tea Party	30	35	187	71
		Bal. 146.43				
Feb. 1	"	" Finance Com.	23	50		
" 8	"	" Finance Com.	5	70		
" 15	"	" " "	6	70		
" 22	"	" " "	2	30		
" "	"	" Mr Priestman for SS	13	33	51	53
		Bal. 149.48				
Mar 1	"	" N. P. Hainsworth Useful Work	1	00		
	"	" Finance Com	19	10		
8	"	" " "	7	00		
	"	" " " A friend for building	1	00		
13	"	" Herbert Bake for Building fund	8	33		
15	"	" Finance Com.	3	85		
22	"	" " "	5	85		
"	"	" Mr Priestman Sunday S. fund	15	01		
"	"	" " " Sabbath School	17	63		
27	"	" E. A. Goddard for B fund	10	00		
29	"	" Finance Com.	33	95		
31	"	" "		60	123	33
		Bal. 28.22	342	56		

Expenditure

1903					
Jan 12	30 ft 2 3/4 Tubing J Batty	1	50		
	Herbert Bake for Janitor work	8	33		
	Feather Duster		45		
13	Gas	4	10		
	Water	4	90	19	23
Feb. 9	Gas	1	20		
" "	Fred Miller 2 Corde Wood	19	00		
" "	Batty Bros 2 " "	14	00		
" "	Charles N. Coombs Repairs	4	70		
" "	Herbert Bake Labor & Hardware	3	25		
" "	" " Janitor work	8	33	50	24
Mar 1	Paid Charles Remplogle for Coupel Work	5	00		
" "	" Abigail E Goddard " "	5	00		
13	" for Gas.	1	00		
13	" H Bake for Janitor	8	33		
	" " " " Keys for Poly House		25		
31	" Lawrence Savings Bank for Interest	25	00		
"	" " " " " Principle	200	00	244	58
		319	54	1	14

Income

1903			
April 5	Received from Finance Com.	4	55
" 12	" " " "	1	19
" 19	" " " "	2	83
" 26	" " " "	1	50
" "	" " M Priestman for S.S.	14	67
" "	" " S. Swett for Salem Meeting House	1	00
" "	" Z. Binns " " " "	1	00
" "	" J. C. Marshall	1	00
" "	" M Priestman " " "	1	00
" "	" S P. Hainsworth " " "	2	00
" "	" Walter Taylor " " "	1	00
" "	" M Naylor " " "	1	00
" "	" S. A. Crowley " " "	1	00
" "	" Wm Wood " " "	1	00
" "	" James Robertshaw " " "	1	00
" "	" Wm A Goddard " " "		50
" "	" Arthur Bower		50
May 3	From Finance Com.	21	87
2	Received from Minnie Taylor for Overseer of Poor	5	30
10	" Finance Com.	11	69
10	" " M Priestman for SS.	11	53
	" " " " " for B Fund	9	13
17	" " Finance Com.	1	90
24	" " " "	3	71
31	" " " "	2	75
"	" " M Priestman for S.S.	8	81

Exependiture

1903					
April 4	Paid Herbert Bake for Janitor	8	33		
" 6	" for Water		30		
" "	" " Gas	1	10		
" "	" " Repairs to C. H. Coombs	7	35		
" 24	" Thomas Wood Treas for Salem Mtg house	12	00		
May 4	" Herbert Bake for Janitor	8	33		
	" For Soap		45		
	" " Gas	1	40		
	" " Cross Book Holders	15	00		
	" " Carpet Cleaning	5	60		
	" " Varnish Shellac etc	9	20		
	" " J Ellwood Paige for Education	5	00		
	" " Robert P. Gifford " Freedmen	5	00		
	" " John H Meader for Bible School work	5	00		
	" " Elisha T. Reed for Temperance	5	00		
12	" " Tinting Meeting house to Pickle Tavern	20	00		

Income

1903		3249	455 99	455 99	
June 7	Received from Finance Com.		13 42		
" 14	" " " "		7 51		
" 22	" " " "		1 60		
" 28	" " " "		4 85		
" "	" " Mr Prientman for S.S.		12 04	39 42	
			495 41	495 41	
	Balance 1st mo. 1st 1903		81 25		
	Income for 6 mos ended 6 mo 30th		414 16		
	" " " " "		495 41		
	Expenditure " " " " "		436 04		
	Balance " "		59 37		

Audited & Found Correct

Herbert Bake
Frank Ellis

Expenditure

1902					
June 8	Paid Walter Taylor for Marriage Certificate	3	00		
"	" for Bar	1	30		
" 17	" Herbert Bake for janitor's	8	34		

Audited & Found Correct

Herbert Bake
Frank Ellis.

Income

1903					
July 1	Brought Forward	59	37		
" 5	Received from Finance Com.	14	30		
" 12	" " " "	2	00		
" 26	" " " "	10	36		
" "	" M Priestman For S.S.	11	48	97	51
	Balance 1918				
Aug 2	" from Finance Com	14	11		
9	" " " "	1	60		
16	" " " "	6	30		
23	" " " "	2	90		
30	" " "	3	54		
"	" M Priestman for S.S.	15	70	[illegible]	[illegible]
Sept 6	" from Finance Com	11	25		
" 13	" " " "	12	55		
" 20	" "	4	60		
" 27	" " " "	3	65	3[illegible]	[illegible]
Oct 1	" " Y.P.S.C.E.	5	00		
" 4	" Finance Com	17	11		
" "	" M Priestman for S.S.	13	06		
" 11	" " " " "	10	89		
" "	" Finance Com	5	00		
" 18	" J. P. Hainsworth for Building fund	5	00		
" "	" Harvey Wilkinson collection for Organ	26	50		
" 18	" Finance Com.	10	15		
" "	" " "	8	33	[illegible]	[illegible]

Expenditure

1903			
July 10	Paid Herbert Bake for Janitors work	8 33	~
" 11	" For Water	30	~
" 11	" " Gas	70	~
" 27	" " Coal to Arlington Coop.	69 00	~
Aug 10	" " Gas	1 10	~
" 13	" Herbert Bake for Janitors work	8 33	~
" 22	" James Dorman on acct. of Steps	30 00	~
Sept. 8	" Herbert Bake for Janitor	8 33	~
" 14	" Gas.	70	~
" 30	" Lawrence Savings Bank for interest	20 00	~
Oct 9	" For Gas	1 10	~
" "	" " Water	45	~
" 10	" James Dorman on acct of steps	30 00	~
" 19	" Herbert Bake	8 33	~
" "	" Lord & Co for Organ	55 00	~
" 26	" S K Vowell & Sons for Plastering	16 15	~

Income

1903 Oct 25	Received from Finance Com.	2	76	
Nov. 1	" " Mr Priestman for S.S.	8	12	
"	" " Finance Com.	18	50	
" 8	" " " "	1	60	
" 15	" " " "	3	25	
" 22	" " " "	6	90	
" 29	" " Mr Priestman for S.S.	15	55	
" "	" " Finance Com	8	85	
Dec 6	" " " "	16	32	
" 11	" " James Ashworth	1	00	
" 13	" " Finance Com.	3	10	
" 20	" " " "	6	55	
" 27	" " " "	6	75	
" 27	" " Mr Priestman for S.S.	15	32	
" 31	" " Emma Crabtree from Xmas Festival	32	15	

Audited and found correct
Herbert Bake
Harry Wilkinson

Expenditure

1903					
Nov. 13	Paid for Gas.	1	40	←	
" 14	" James Dorman on acct of Steps	40	00	←	
Dec 5	" Herbert Bake for Janitors work	16	66	←	
	" " " Thermometer		50	←	
7	" Briggs & Allyn	2	50	←	
11	" for Gas	1	00	←	
21	" Henry Zscheyner for stock & labor	5	75	←	
22	" James Dorman on acct of Steps	38	67	←	
25	Wood	3	00	←	
	Thermometer		50	←	

Audited and found correct
Herbert Bake
Harry Wilkinson

Recapitulation

Income for Year 1903

Received from Finance Com. Envelopes 403.73 Box 1893 =	422	66
" " Sabbath School	215	97
" " Christmas Festival	62	50
" " All other sources	43	63
" " J.P.S.C.E.	5	00
Collection for Organ	26	50
	776	26

Balance from 1902	81	25
Income 1903	776	26
	857	51
Expenditure "	803	34
Balance Jan. 1. 1904	54	17

Audited and found correct
Herbert Bake
Harry Wilkinson

Recapitulation

Expenditure for Year 1903

Paid for Janitor's work	99	97
" Lawrence Savings Bank on Principle	200	00
" " " " for Interest	45	00
" James Dorman on acct Steps	138	67
" For Organ	55	00
" " Wood and Coal	105	00
" " Gas	15	60
" " Water	5	95
" " Repairs	76	00
" " Gospel Work	10	00
" Thomas Wood for Salem Mtg-house	12	00
" To Yearly Meeting for various objects	20	00
" For Various articles	20	15
	803	34

Envelope totals 1903

1	$ 24.00	11	$		21	$ 6.25	31	$ 3.50	41	$ 5	00
2	" 24.00	12	"	4.00	22	" 12.00	32	" 10.00	42	" 12	00
3	" 16.00	13	"	6.00	23	" 3.75	33	" 7.00	43	" 1	20
4	" 11.00	14	"	26.00	24	"	34	" 6.00	44	" 1	00
5	" 19.50	15	"	12.00	25	" 1.50	35	"	45	"	40
6	" 12.00	16	"	1.15	26	" 12.00	36	" 4.00	46	" 2	55
7	" 12.00	17	"	10.00	27	" 8.33	37	" 4.50	47	" 1	30
8	" 12.00	18	"	2.00	28	" 31.00	38	" 5.60	48	" 7	00
9	" 19.50	19	"	6.00	29	"	39	" 7.00	49	" 7	00
10	" 100	20	"	12.00	30	" 2.50	40	" 2.20	50	" 2	00

151.00

Income

1904		Brought forward from 1903	54	17
Jan 3	Received from Finance Com.		13	60
" 10	"	" " "	4	35
" 17	"	" " "	7	86
" 24	"	" " "	2	90
" "	"	" Margaret Naylor Union Mtg	1	00
" "	"	" Arenath Wood " "	5	00
" 28	"	" Sarah Ann Crowley " "	1	00
" "	"	" Samuel P. Hainsworth " "	1	00
" "	"	" Elizabeth Ellis " "	1	00
" 31	"	" Carrie Ellis " "	1	00
" "	"	" Emma Crabtree " "	1	00
" "	"	" Miles Priestman " "	1	00
" "	"	" John Marshall " "	1	00
" "	"	" Stephen Swett " "		50
" "	"	" Walter Taylor " "	1	00
" "	"	" Miles Priestman for S.S.	15	29
" "	"	" Finance Com	4	60
Feb. 2	"	" Zillah Binns for U.M.	2	00
" 6	"	" Mary Hemingway " "	1	00
" "	"	" Joseph Batty " "	1	00
" "	"	" Ann Bowers " "	1	00
" "	"	" Martha Hartley " "	1	00
" "	"	" Harry Wilkinson " "	1	00
" "	"	" John Reid " "		50
" "	"	" Junior C.E.S. " "	2	00
" "	"	" Finance Com	12	25

Expenditure

1904					
Jan 4	James Dorman on acct stefes	5000			
" 12	Paid Herbert Bake for janitors work	8 33	✓		
" 12	" " " " Broom & Soap	55	✓		
" 12	" Lawrence Gas Co for Gas	3 20	✓		
" 12	" City of Lawrence for Water	5 95	✓		
" 24	" Alvano Goddard for Gospel work	1 00		69	03
Feb. 1	" John D Moorhouse for Evangelistic Mtgs	20 00	✓		
" 8	" Thomas Wood, Treas. Yearly Mtg Apparatus	42 97	✓		
" 13	" For Gas	1 30	✓		
" "	" " Receipt book	10			
" 29	" Smith & Bingham for Concrete	20 05	✓	84	42
				153	45
		153 45		153	45

Income

1904			
Feb 14	Received from Samuel Smith	1 00	
" "	" " Hannah Robertshaw	1 00	
" "	" " Finance Com	6 10	
" 21	" " " "	5 75	
" 28	" " " "	5 25	
" 28	" M Priestman for S.S.	22 86	
Mar. 6	" from Finance Com.	12 50	
" 13	" " " "	9 35	
" 20	" " " "	2 50	
" 27	" " " "	2 65	
" "	" " M. Priestman for S.S.	13 55	
April 3	" " " "	7 65	
" "	" Stephen Swett	1 50	
" "	" Zillah Binns	5 00	
" "	" Miles Priestman	2 00	
" "	" Sarah Ann Crowley	2 50	
" "	" Margaret Naylor	1 00	
" "	" from Finance Com.	43 35	
" 10	" Sarah J. Elliston	2 00	
" "	" Finance Com.	3 50	
" 17	" " "	3 50	
May 1	" " "	13 10	
" "	" M Priestman for S.S.	14 96	

Expenditure

1904				
Mar 7	Paid Herbert Bake for janitor work	16	66	✓
	" Arlington Co op for 2 tons Coal	13	80	✓
11	" Lawrence Gas Company	1	10	✓
21	" Charles Coombs for Repair	1	90	✓
28	" Thomas Wood Treas. = Evangelistic & C. E. B.	5	00	✓
"	" Susan H. Meader = Foreign Missions	5	00	✓
April 1	" Lawrence Savings Bank for interest	20	00	✓
" 4	" James Dorman Balance on steps	50	00	✓
" "	" Herbert Bake for janitor work	8	34	✓
" 14	" Almira B. Buffum, Treas. = Western Indians	5	00	✓
" "	" Robert P. Gifford " = Freedmen	5	00	✓
" 15	" Lawrence Gas Co. for Gas	1	20	✓
" 18	" John H. Meader Treas. for Bible Schools	5	00	✓
May 3	" Elisha T. Read for Temperance work	5	00	✓
" "	" Thomas Wood " Peace	5	00	✓
" "	" John Ellwood Paige " Education	5	00	✓
" "	" For Water		30	✓

Income

1904			
May 7	Received from Samuel P. Hainsworth	5 00	
" 8	" " Finance Com.	8 01	
" 15	" " " "	2 00	
" 22	" " " "	1 07	
" 29	" " " "	2 50	
" "	" Miles Brickman for S.S	19 23	
June 5	" From Finance Com	18 50	
" 12	" " " "	6 00	
" 19	" " " "	2 50	
" 26	" " " "	2 06	
" "	" M. Brickman for S.S.	13 42	
	Income for 6 months ending June 30th 1904	401	88
	Expense " " " " "	325	52
	Balance on hand July 1st "	76	36

Expenditure

1904			
May 14	Paid for Gas	1 20	✓
" 16	" Herbert Bake for janitor work	8 33	✓
June 10	" for Gas	90	✓
" "	" Herbert Bake for janitor work	8 34	✓

Audited and found correct Mary Wilkerson 1/6/05

1904				
		Brought Forward	76 36	
July	3	Received from Finance Com	10 60	
"	10	" " " "	9 10	
"	17	" " "	3 01	
"	24	" " " "	2 50	
"	31	" " " "	6 75	
"	"	" " M. Priestman for S.S.	17 83	126 15
Aug	7	" " Finance Com.	13 05	
"	13	" " Walter Goddard for Jun. C.E.	3 00	
"	14	" " Finance Com.	3 50	
"	22	" " " "	4 00	
"	"	" " A.P. Hainsworth for Gospel Work	1 00	
"	28	" " Finance Com.	5 50	
"	"	" " M. Priestman for S.S.	13 55	42 40
Sept	1	" " Hanson Holdsworth for building fund	1 00	
"	4	" " from Finance Com.	5 65	
"	11	" " " "	7 00	
"	"	" " James M. Esten for Mtg.	1 00	
"	18	" " Finance Com.	6 10	
"	25	" " " "	9 75	
"	"	" From M. Priestman Treas S.S.	10 78	4 27
		Balance 51 24 ✓		
Oct	1	" " Hanson Holdsworth for Building fund	1 00	
"	2	" " Finance Com.	12 85	

Audited and found correct Harry Wakeman 1/6/05

1904				
July 1				
2	Paid Herbert Bake for Janitor work	8 33		
	" For Manchester Trip book	5 05		
" 14	" Mary J Weaver for Gospel	2 00		
" 15	" For Gas	60		
Aug 8	" John L Hill for wood	4 00		
" "	" Receipt Book	10		
" 12	" For Gas	60		
" "	" " Travelling to Manchester	3 03		
" "	" Herbert Bake for Janitors work	8 33		
" 16	" Arlington Co-operative Association for 10 tons Coal	68 90		
" 20	" H. Godfrey for 12 chairs	6 00		
" "	" Robertson, Sutherland & Co for Rubber tires	36 00		
" 23	" Gilbert Bailey for Gospel work	3 00		
" "	" John H Meader for 12 "Disciplines"	2 40		
" 27	" For Express	20		
Sept 3	Herbert Bake for Janitor work	8 33		
" 12	For Gas.	90		
" 23	" Traveling to Manchester	2 02		
Oct 1	" Lawrence Savings Bank for Interest	20 00		
" "	" Herbert Bake for Janitors work	8 33		
" 8	" Water	90		

Balance from 1903 = 8417
Income " " 1904 = 70804
Expense " " 70804
Balance 1st mo 1st 1905 = 11851

Income

1904 Oct		Brought Forward	
"	9	Received from Finance Com	615
"	16	" " "	850
"	23	" " "	100
"	30	" " Miles Priestman for S.S.	24 87
"	"	" " Finance Com	12 75
Nov.	1	" " Hanson Holdsworth for Building fund	100
"	6	" " Mrs Baldwin	100
"	"	" " Finance Com.	16 80
"	13	" "	6 02
"	20	" " "	4 05
"	17	" A E Goddard Nowgong India	9 68
"	24	" M Priestman Treas for Sabbath school	14 20
"	27	" Finance Com.	10 67
"	28	" " "	2 00
Dec	3	" Hanson Holdsworth	1 00
"	4	" Finance Com.	13 30
"	"	for Railroad fare	60
"	"	From Finance Com	10 75
"	18	" " "	25
"	25	" " M Priestman Treas for SS	11 16
"	"	" Mary & Anna Hainsworth	3 00
"	"	" Finance Com.	16 00
		" " Towards Troy debt	100 40
"	28	" " "	1 00

Audited and found correct

See page 142 for Recapitulation for 1904

Expenditure

1904 Oct.		Brought Forward	
"	11	Thomas Wood Treas. for Evang & C Extension	5 00
"	"	Sarah J Swift " Foreign Missions	5 00
"	"	John H Meader Treas. Yearly Mtg = Part Appropriation	25 00
"	15	Paid for Gas	1 20
"	24	" " Travelling to Manchester & return	1 01
Nov.	2	" Geo H. Dodson on acct of Furnace	50 00
"	10	" David Long for 73½ hrs Labor @ 20¢	14 70
"	14	" Herbert Bake " Painters work	8 33
"	"	" Gas	1 30
"	"	" Envelopes for Contributions	50
"	22	" Herbert Bake on acct	7 06
"	25	" " " " Full Payment	10 00
"	"	" Briggs and Allyn for glass	1 50
"	28	" For Wood	5 25
"	29	" C H. E. Keilhau for lumber	7 17
"	30	" Blanchard & Robinson	1 08
Dec	4	" For Railroad fare to Manchester	64
"	6	" Herbert Bake for Painters work	8 33
"	12	" Deborah P Atherton for Envelopes	1 50
"	13	" For Gas	1 90
"	26	" Envelopes for Christmas	40
"	27	" Receipt Book	10
"	"	" Travelling to Manchester	5 05
"	28	" S. H. Dodson & Co on acct.	31 48

Yearly Meeting 1/6/1905

Note

Income

1905					
Jan 1	Brought Forward	118	51	118	51
" "	Received from Finance Com.	11	25		
" 8	" " " "	4	95		
" "	" " " " For Debt	x5	00		
" 15	" " " " " "	x4	75		
" "	" " " "	7	80		
" 22	" " " "	3	81		
" "	" " " " For Debt	x7	80		
" 29	" " " "	8	25		
" "	" " " " For Debt	14	72		
" "	" M Priestman Treas. for S.S.	19	46	87	79
	1906 — 47 7				
Feb. 2	" Hanson Holdsworth for B.F.	1	00		
" 5	" from Finance Com	16	90		
" "	" " " " for Debt	x7	55		
" 12	" " " " " "	8	85		
" "	" " " "	7	85		
" 19	" " " "	9	61		
" "	" " " " for Debt.	x4	71		
" 26	" " " " " "	x5	20		
" "	" " " "	4	42		
" "	" Miles Priestman Treas S.S.	15	77	81	86
	5962				
Mar 1	" from Elizabeth Ellis	1	00		
" 3	" " Hanson Holdsworth	1	00		
" 5	" " Finance Com.	22	50		
" "	" " " " For Debt	x17	14	11	64
		329	80	3[illegible]	[illegible]

Expenditure

1905						
Jan	1	Brought Forward				
"	2	Paid Lawrence Savings Bank $100. on principle 10. for interest	110	00	✓	
"	3	" Herbert Bake for Janitors work for Dec	8	33	✓	
"	8	" Lydia A Frye for Sacred work	3	00	✓	
"	14	" Gas	2	00	✓	
"	17	" For water	5	80	✓	
"	9	" N. J. Swift, Treas. for Foreign Missions (This money transferred to Western Indian)	5	00	✓	
"	30	" Geo H Dodson & Co on acct	25	00	✓	1 59 ✓
Feb	6	" William A Goddard for Janitor's work	8	33	✓	
"	"	" James H Morrison for 800 Envelopes	1	15	✓	
"	13	" for Gas		80	✓	
"	"	" G H Dodson & Co in full for work on furnace	22	00	✓	
"	20	" For Journeying to Manchester	3	04	✓	
"	28	" John H Meader, Treas. for Bible Schools	5	00	✓	
"	"	" Timothy B Tussey, Chairman for Freedmen	5	00	✓	
"	"	" Thomas Wood, Treas. Completer Apportionment	24	09	✓	69 ✓
Mar	6	" Wm A Goddard for Janitors work.	8	33	✓	
"	"	" E. J. Read, Treas. Suppression of Liquor Traffic	5	00	✓	
"	"	" J E Paige, Treas. Education	5	00	✓	
"	"	" Thomas Wood, Treas. Peace	5	00	✓	23 33 ✓
			251	87		251 87 ✓

1905				
Mar 12	Brought Forward	329 80	329 80	
" "	Received from Finance Com	6 05		
" "	" " " for Debt	6 91		
" 16	" " Annie Jackson " "	5 00		
" 19	" " Finance Com " "	6 35		
" "	" " " "	2 50		
" "	" " Wm. H. Butter for Debt.	25 00		
" "	" for Manchester ticket	1 50		
" 26	" from Junior E Society	5 00		
" "	" " M. Priestman Treas for S.S.	15 00		
" "	" " Finance Com	15 65		
" "	" " " " for Debt	9 15	98 11	
	Balance 171.54			
April 2	" " Finance Com.	27 90		
" "	" " " " Debt.	14 22		
" 1	" " Stephen Sewett	7 00		
" 5	" " Alice Widdop	2 00		
" "	" " Hanson Holdsworth	1 00		
" 7	" " James A & Frank Marshall	2 00		
" 9	" " Finance Com Debt	3 41		
" 16	" " " " "	4 77		
"	" " " "	1 50		
23	" " " " Debt	5 62		
"	" " " "	1 00		
" 30	" M. Priestman for S.S	34 38		
" "	" Finance Com	5 10		
" "	" " " Debt	9 04	113 95	
	Balance 6.35	546 85	546 85	

1905					
Mar	Brought Forward	251 87		251 87	
" 13	Paid for Gas	1 40	✓		
" "	" To Treasurer for 5 years meeting	3 00	✓		
" "	" For Receipt Book	10	✓	4 50	✓
April 3	" Lawrence Savings Bank on acct Principle	200 00	✓		
" "	" " " " for interest	8 75	✓		
" "	" William A Goddard for painters work	8 33	✓		
"	" John S Cross for 1/2 ton Coal	3 50	✓		
" 14	" for Gas	1 50	✓		
" "	" Journey Book for Manchester	5 05	✓	227 13	✓
May 1	" Lawrence Savings Bank on acct Principle	50 00	✓		
" "	" " " for Interest	21	✓		
" "	" William A Goddard	8 33	✓		
" 13	" for Gas.	1 50	✓		
" 31	" Lawrence Savings Bank on acct Principle	100 00	✓		
" "	" " " " " Interest	83	✓	160 87	✓
		644 37		644 37	✓

Income

1905				
May	Brought Forward	546 85	546 85	
1	Received from H Holdsworth	1 00		
7	" " Finance Com. for Debt	5 75		
"	" " " "	14 50		
14	" " " "	11 25		
"	" " " " for Debt	5 41		
"	" for Railroad fare to Manchester	1 05		
21	" from Finance Com	5 30		
"	" " " " Debt	3 40		
28	" " " " "	4 90		
"	" " " "	5 00		
"	" " James M Ester for Coal	1 00		
"	" " M Priestman Treas. for S.S.	15 70		
"	" Walter & Minnie Taylor for Debt	15 00		
30	" from Finance Com	17 06	106 32	
	8,80			
June 4	" " " "	21 10		
"	" " " " for Debt	5 55		
" 6	" " James & Fredoline Southwell "	5 00		
" 8	" " Hanson Holdsworth "	1 00		
" "	" " John E. Peacock Treas, for Y.P.S.C.E.	10 00		
" 11	" " Finance Com for Debt.	4 15		
" "	" " " "	2 00		
" 18	" " " "	3 30		
" "	" " " " for Debt	2 75		
" 24	" " Wm H. Butler " "	25 00		
" 25	" " Finance Com " "	2 40	82 25	
		225 42		

1905 Expenditure

May 31	Brought Forward	644	37	644	37
June 5	Paid Wm A Goddard for Janitor's work	8	33		
" 9	" for Gas		90		
" 24	" " Journey to Manchester		65		
" 26	" " 1.2 tons Coal to Arlington Coop Ass.	78	96	88	84
		733	21	733	21

Income

1905 June 25	Received from Finance Com	735 42	
		9 00	
		744 42	
	Expenditure	733 21	
	Balance	11 21	

Audited and found correct. 6/30/05
Harry Atkinson
Herbert Bake

Recapitulation of Income from Jan 1. 1905 to June 30. 1905

Balance on hand Jan 1. 1905		118 81
Received from Finance Com	245 55	
" " " " for Debt	251 50	
" " Bible School through M.P.	100 31	
" " Individuals	11 00	
" for Railroad ticket	2 55	
" from the Junior C.E.S.	5 00	
" " " Senior "	10 00	625 61
Total		744 42
Expenditure		733 21
Balance on hand July 1. 1905		$ 11 21

Expenditure

Audited & found correct,
Harry Bilderman
Robert Brake

Recapitulation of Expenditure from Jan 1. 1905 to June 30. 1905

Paid on Mortgage	450	00
" for Interest	19	79
" " Janitor	49	98
" " Gas	8	10
" " Water	5	80
" " Repairs	47	00
" " Coal	82	46
" " Printing	1	15
" " Journeys to Manchester	8	74
" " Receipt Book		10
" " Gospel work	3	00
" " Apportionment	24	09
" " Western Indians	5	00
" " Bible Schools	5	00
" " Freedmen	5	00
" " Suppression of Liquor Traffic	5	00
" " Education	5	00
" " Peace	5	00
" " 5 Years Meeting	3	00
	733	21

Income

1905					
July 1	Balance brought forward	11	21	✓	
" "	Received from M. Priestman from SS	26	91	✓	
" 2	" " Finance Com	23	10	✓	
" "	" " " " for Debt	5	24	✓	
" 5	" " Hanson Holdsworth "	1	00	✓	
" 9	" " Finance Com "	2	50	✓	
" "	" " " "	7	50	✓	
" 10	" " Martilia Cox for Debt	1	00	✓	
" 16	" " Finance Com " "	3	55	✓	
" "	" " "	3	50	✓	
" 23	" " " "	1	60	✓	
" "	" " " " for Debt	3	42	✓	
" 27	" for Manchester ticket		51	✓	
" 30	" from Finance Com	4	30	✓	
" "	" " " " for Debt	2	95	✓	
" "	" M Priestman Treas through H B Wood for SS	17	96	✓	
" "	" " Hanson Holdsworth	1	00	✓	117 25 ✓
Aug 6	" for Railroad ticket	1	01	✓	
" "	" from Finance Com	10	90	✓	
" "	" " " " Debt	7	77	✓	
" 13	" " " " "	1	25	✓	
" "	" " " "	1	50	✓	
" 20	" " " " Debt	7	40	✓	
" "	" " " "	7	50	✓	
" 27	" " " "	9	50	✓	
" "	" " " " Debt	2	85	✓	49 65 ✓

Expenditure

1905						
July 3	Paid William A Goddard for Janitor	8	33	✓		
" 3	" Lawrence Savings Bank Principle	50	00	✓		
" "	" " " " Interest		63	✓		
" 9	" Martilin & Mary Cox for Gospel work	5	00	✓		
" 14	" For Gas	1	00	✓		
" 15	" " Water	3	50	✓		
" 22	" " Manchester = Travelling	4	55	✓		
" 30	" Jesse McPherson for Gospel Work	2	00	✓	75	01
Aug ~~July~~ 1	" Lawrence Savings Bank 40 on principle .67 interest	40	67	✓		
9	" William A Goddard for Janitors work	8	33	✓		
14	" For Gas		90	✓	49	90
		124	71	✓	124	71 ✓

Income

1905				
Aug 27	Brought Forward	166 93	166 93	
" "	Received from M Priestman by H.B. Wood for S.S. School	12 90	12 90	
	Bal. 54.92			
Sept 3	Received from Finance Com.	10 50		
	" " " " Debt.	5 10		
" 2	" " H.H. Butler for "	25 00		
" 9	" " Hanson Holdsworth "	1 00		
" 10	" " James Ester "	1 00		
" "	" " Essie Ester "	50		
" "	" " Finance Com "	3 00		
" "	" " " "	9 10		
" 14	" " " S.P. Hainsworth for use of M H Sept 12	10 00		
" 17	" " Finance Com.	8 50		
" "	" " " Debt	3 56		
" 24	" " M Priestman by H.B. Wood for SS	11 40		
" "	" " Finance Com.	6 25		
" "	" " " " Debt	3 85		
" 29	" " Walter Goddard Treas for Juniors	5 00	110 36	
Oct 1	" Finance Com.	22 40		
"	" " " Debt	2 90		
" 4	" " Hanson Holdsworth "	1 00		
" "	" " Jacob Hoffman "	5 00		
" 7	" " Manchester Meeting	50		
" 8	" Finance Com	5 00		
" "	" " " Debt	3 40	40 20	

Expenditure

1905					
Sept 1	Brought Forward.	1247 91	✓	1247 91	✓
" 2	Paid Wm A Goddard for Janitors Work	8 34	✓		
" 5	" Lawrence Savings Bank on Principle	85 00	✓		
" "	" " " " for Interest	1 82	✓		
" 7	" For Marriage Certificate H.W. & M.H.	4 00	✓		
" 14	" J Chambers for hauling Stone	9 00	✓		
" 15	" For Gas	80	✓		
" 29	" City of Lawrence for Street watering	3 75	✓	1127 71	
Oct 2	" Lawrence Savings Bank on Mortgage	50 00	✓		
" "	" " " " for interest	4 38	✓		
" 3	" Patrick Roach for grading bank	15 00	✓		
" 6	" for water	45	✓		
" 4	" Wm A. Goddard for Janitors work	8 33	✓		
" 13	" " Gas	2 00	✓	1016	
		3177 78	✓	3177 78	✓

Income

1905					
Oct. 15	Brought Forward		3 [illegible] 79	323 79
15	Received from Finance Com.		4 80	
"	" " " "	Debt.	2 45	
" 19	" " Wm H Butler for	"	25 00	
" 22	" " James M Ester	"	1 00	
" "	" " Finance Com	"	6 02	
" "	" " " "	"	1 00	
" "	" " Harry & Mary H Wilkinson	Debt.	5 00	
" 29	" " Finance Com.	"	2 45	
" "	" " " "	Envelopes	11 10	
" "	" " Miles Priestman Treas. for S.S.		20 53	79 35
Nov. 5	" " Finance Com	Debt	10 95	
" "	" " " "	Envelopes.	18 50	
" 9	" " Hanson Holdsworth for	Debt	1 00	
" 12	" " Annie Jackson	" "	5 00	
" "	" " Finance Com	" "	3 35	
" "	" " " "	Envelopes	12 80	
" 17	" " H B. Wood for	Debt	5 00	
" 19	" " Stephen Swett	"	5 00	
" "	" " Finance Com	"	7 00	
" "	" " " "	Envelopes.	3 00	
" 25	" " Miles & Elizabeth Priestman for	Debt	5 00	
" "	" " Miles Priestman, Treas. from S.S.		16 24	
" 26	" " Finance Com	Envelopes	8 50	
" "	" " " "	Debt.	11 45	
" "	" " Wm H. Hanson for	"	5 00	117 79
			520 93	520 93

Expenditure

1905						
Oct		Brought Forward	317	78	✓	317 78 ✓
"	20	Paid Thomas Wood. Treas for part Appropriation	24	95	✓	
"	"	" John H Meader " " Five Years Mtg	3	00	✓	
"	30	" Ernest Bower for Repairs	4	49	✓	37 44
Nov.	1	" Lawrence Savings Bank	50	21	✓	
"	6	" William A Goddard for janitors work	8	33	✓	
"	9	" for Gas	1	70	✓	
"	27	" Eben Hill for wood	3	50	✓	
"	28	" For discharge of Mortgage		25	✓	
"	"	" " Receipt vouchers		50	✓	
"	"	" Lawrence Savings Bank on principle	75	00	✓	
"	"	" " " " for Interest		60	✓	140 09
			490	31	✓	490 31 ✓

Income

1905 Nov.			520	92	520	92
" 28	Received from Edo Bake for Debt		1	00	1	00
Dec 3	" " Finance Com. Envelopes	10	80			
" "	" " " Box		55			
" 6	" " Hanson Holdsworth for B.F.	1	00			
" 10	" " Finance Com. Envelope	1	00			
" "	" " " " box		25			
" 17	" " " " "		25			
" "	" " " " Envelopes	6	50			
" "	" " Miles Priestman Treas for SS	3	70			
" 20	" " S. A. Crossley for Hospital	1	00			
" "	" " A Wood " "	1	00			
" "	" Zillah Binns " "	1	00			
" "	" Wm A Goddard " "	2	87			
" 22	" Samuel P. Hainsworth	1	00			
" 24	" " Miles Priestman Treas for SS	5	78			
" "	" " Finance Com Envelopes	9	10			
" "	" " " " Box		31			
" "	" Harry Wilkinson	3	00			
" 27	" Elizabeth Stott	1	00			
" 31	" James Ester	1	00			
" "	" From Finance Com Envelopes	4	50			
" "	" " " " Box		38		55	90
		577	92		577	92
		560	81			

Audited and found correct
Frank Aightyard
Harry Wilkinson
Jan. 4/06

Expenditure

1905						
Dec	1	Brought Forward	490 31	✓	490 31	✓
"	11	Paid Wm A Goddard for janitors work	8 33	✓		
"	15	" For Gas	1 30	✓		
"	18	" A. E. Mack for Insurance m 3000	45 00	✓		
"	20	" Wm A Goddard for Supplies	2 87	✓		
"	25	" To City Hospital for thank offering	10 00	✓		
"	"	" N E Y. M. of Friends for Envelopes	3 00	✓	73 50	
			560 81	✓	560 81	✓

Jan. 4th 1906.
Audited and found correct.
Frank Appleyard
Harry Hilkinson

Income

1906							
Jan. 1	Brought forward		17	11	✓	17	
" 7	Received from Finance Com.		15	16	✓		
" 14	" " " " Envelopes		5	60	✓		
" "	" " " Box			10	✓		
" 27	" " "		3	80	✓		
" 28	" " "		8	10	✓		
" "	" " " Box			05	✓		
" 29	" " Miles Priestman Treas for S.S.		26	35	✓	59	16
Feb 4	" " Finance Com.		14	60	✓		
"	" " " Box			35	✓		
"	" " "		5	75	✓		
" 18	" " "		8	00	✓		
" "	" " " Box			20	✓		
" "	" Levi Hainsworth		4	00	✓		
" 20	" James M. Coster		1	00	✓		
" 25	" from Finance Com		12	30	✓		
" "	" " " " Box		1	15	✓		
" "	" M. Priestman, Treas. for S.S.		20	26	✓	67	41
	Balance 49.93						
Mar 4	" Finance Com		18	10	✓		
"	" "			11	✓		
" 11	" " "		6	75	✓		
" "	" " " Box			45	✓		
" 18	" " " "			25	✓		
" "	" " "		5	00	✓		
25	" " "		8	50	✓		

Expenditures

1906				
Jan 5	Paid	William A. Goddard for Janitor	10 00	
" 12	"	For Gas	3 60	
" 19	"	" Water	3 05	
" 30	"	Thomas Wood, Treas. for Apportionment	20 00	
" "	"	" " " " Peace	5 00	
" "	"	Sarah J. Swift, Treas. for Foreign Missions	10 00	51 65
Feb. 5	"	William A. Goddard for Janitors work	10 00	
" 12	"	For Gas	2 30	
" "	"	Charles H Thorndike, Treas for Freedman	5 00	
" "	"	George C Hubert, Treas " Bible schools	5 00	
" "	"	Jennie H. Crosman " " Evangelistic & E	5 00	
" "	"	Almira B. Buffum " " Western Indians	5 00	
" "	"	John Ellwood Paige " " Education	5 00	
" "	"	Elisha T. Read " " Temperance	5 00	42 30
Mar 2	"	A. E. Mack for Insurance	45 00	
" 5	"	William A Goddard for Janitors work	10 00	
" 12	"	For Gas	1 20	
			150 15	150 15

Income

1906				
april 1	Brought Forward	183	04	
"	Received from M Priestman Treas for SS	18	16	
"	" " Finance Com.	13	15	
"	" " " " Box		56	
" 8	" " " "		18	
" "	" " "	9	50	
" 15	" " "	5	80	
" "	" " " Box		12	
" 22	" " " "		56	
" "	" " "	6	50	
" 29	" " "	5	75	
" "	" " Miles Priestman Treas. SS.	24	63	
	Bal 22.57			
May 6	" " Finance Com Envelopes	9	40	
" "	" for Relief of San Francisco	8	12	
" 13	" from Finance Com Envelopes	7	80	
" 20	" " " " "	9	50	
" "	" " " "		32	
" 27	" " " " " "		01	
" "	" " " " Envelopes	7	50	
	Bal 41.43			
June 3	" " Miles Priestman Treas on acct H.B.	11	77	
" "	" Finance Com Envelopes	9	65	
" "	" " " Box		35	
" 10	" " " "		12	
" "	" " " Envelopes	6	50	
" 17	" " " "	4	50	

Expenditure

1906					
		150	15	30	15
April 2	Paid Wm A Goddard for Janitor's work	10	00		
" 5	" City of Lawrence for Sidewalk	37	97		
" 10	" Addie Belle Andrews for May Breakfast	5	00		
" 14	" Lawrence Gas Company	1	50		
" 28	" City of Lawrence for Water		75		
" 30	" K. L. Stevenson for Lecture on Peace	7	00	62	25
May 7	" William A Goddard for Janitor work	10	00		
" "	" Treat Hardware Supply Co for Hose	6	50		
" "	" For Relief of San Francisco	10	00		
" "	" Briggs & Allyn Mfg Co	4	35		
" 11	" For Gas	1	60		
" 21	" Miles Priestman Treas. for Hymn Books	15	00		
" "	" Wm A Goddard for "Supplies"	3	35		
" 28	" Robertson Sutherland & Co for Mats	6	00	36	80
June 1	" G. W. Dodson & Co for Repairs	2	13		
" 4	" William A Goddard for Janitor work	10	00		
" 14	" Lawrence Gas Company for Gas	1	50	13	63
		282	80	282	80

Income

1906			
June 24	Brought Forward	[illegible]	[illegible] ✓
" "	Received from Finance Com. Envelopes	9	50 ✓
	" " " " Box	5	00 ✓
		357	99 ✓
		252	[illegible]
		[illegible]	[illegible] ✓

Audited and found correct
July 5th, 1906
Frank Appleyard.
Harry Dickinson

Recapitulation of Income & Expenditure 6 mos. ended 6 mo. 30. 1906

Income			
From Finance Com. Envelopes	216.71		
" " " Box	9.88	226	59
" Miles Priestman Treas for S.S.		101	17
For San Francisco Relief Fund		8	12
From Levi Hainsworth		4	00
" James Estes		1	00
Total Income		340	88
Balance 12/31-1905 Added		17	11
Total		357	99
Deduct Expense		282	80
		75	19
Expenditure			
Paid for Janitor's work		60	00
" " Gas		11	70
" " Water		3	80
" " Insurance		45	00
" " Sidewalk		37	97
" " May Breakfast		5	00
" " San Francisco Relief fund		10	00
" " Repairs		6	48
" " M Priestman Treas for S.S. Hym. Bk.		15	00
" " Incidentals		15	85
" " Apportionment of Yearl. Mtg Stock		20	00
" " Benevolences " " "		45	00
" " Lecture on Peace		7	00
		282	80

Balance

1905

Contributed towards paying off Debt on Meeting House

1905			
Jan 8	5 00		
" 15	4 75		
" 22	7 80		
" 29	14 72	3227	
Feb 5	7 55		
" 12	8 85		
" 19	4 71		
" 26	5 20	2631	
Mar 6	17 14		
" 12	6 91		
" 16	5 00		
" 18	6 35		
" "	25 00		
" 26	9 15	4755	
April 2	21 22		
" 9	3 41		
" 16	4 77		
" 23	5 62		
30	9 04	4406	
May 7	5 75		
" 14	5 16		
" 21	3 40		
" 28	4 90		
" "	15 00		
" 30	19 06	5127	
June 4	5 55		
" 6	5 00	1055	
	234 01	23401	

1905			
June 8		11	00
" 11		4	15
" 18		2	75
" 24		25	00
" 25		2	50
July 2		5	24
" 9		2	50
" 16		3	55
" 23		3	42
" 30		2	95
Aug 6		7	77
" 13		1	25
" 20		7	40
" 27		2	85
Sept. 2		25	00
" 3		5	10
" 9		1	00
" 10		1	00
" "			50
" "		3	00
" 17		3	56
" 24		3	85

For detail see pages 100 to 109

Recapitulation of Income for 1904

1904		Balance from Dec 1903		54	17
	Received from Finance Com. { Box 17.36 Envelopes 394.64 } =	412	00		
	" " Treas. for Jet.	191	70		
	" Individual subscriptions to Union Mtgs &c.	62	68		
	" " " "Christmas Gift"	100	40		
	" Junior C E	5	00		
	" Railroad fare		60	772	38
1904	Recapitulation of Expenditure for 1904			826	55
	Paid for Interest	40	00		
	" " Repairs	244	94		
	" " Janitor	99	98		
	" " Supplies &c	64	65		
	" " Gas	15	40		
	" " Water	7	15		
	" " Gospel Work & Union Meetings	26	00		
	" " Y. M. Apportionment &c 67.97 a 50.00 other objects	117	97		
	" " Wood & Coal	91	95	708	04
1904		Balance		118	51

1	24.00	10	2.00	19	8.50	28	30.00	37	4.00	Recapitulation			
2	27.00	11	5.40	20	12.00	29	4.00	38	6.00	Tributaries Income		8	
3	13.00	12	4.10	21	10.00	30	1.00	39	11.00			141	50
4	1.00	13	10.00	22	14.00	31	.50	40	2.30			68	50
5	19.50	14	22.00	23	6.00	32	12.00	41	2.00			88	84
6	12.00	15	11.00	24		33	6.50	42	1.00			69	50
7	15.00	16	12.00	25	11.00	34	3.00					26	30
8	12.00	17	2.00	26	16.00	35	2.50			Total	=	3 [illegible]	[illegible]
9	18.00	18		27	11.34	36	10.00						
	101.50		68.50		88.84		69.50		26.30				

Hospital Fund

1906			
Mar. 8	Received from Sarah Ann Crosley	10	00
April 15	" " " " "	10	00
May 31	" " " " "	10	00
Sept 6	" " " "	10	00
Nov. 4	" " " "	10	00